

## FORM NL-1-B-RA

Name of the Insurer: The Oriental Insurance Company Limited

Registration No. and Date of Registration with the IRDA: 556 dated 16.03.2012

## MISCELLANEOUS REVENUE ACCOUNT FOR THE HALF YEAR ENDED 30.09.2012

Sl. No.	Particulars	Schedule	For the quarter ending 30.09.2012 (Rs. '000)	Upto the quarter ending 30.09.2012 (Rs.'000)	For the quarter ending 30.09.2011 (Rs. '000)	Upto the quarter ending 30.09.2011 (Rs. '000)
1	Premiums earned (Net)	NL-4- Premium Schedule	11050370	21603801	10031256	19246264
2	Profit/ Loss on sale/redemption of Investments		1651226	3120864	1256231	2704828
3	Others (to be specified)		-25133	-26546	-9438	-10258
4	Interest, Dividend & Rent – Gross		1994614	3198023	2150488	3223669
	<b>TOTAL (A)</b>		<b>14671076</b>	<b>27896140</b>	<b>13428538</b>	<b>25164503</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	10058068	20564980	8561904	16730529
2	Commission	NL-6- Commission Schedule	586513	1225232	479678	1213359
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	3044352	5557033	3159392	5631516
4	Premium Deficiency		0	0	0	0
	<b>TOTAL (B)</b>		<b>13688933</b>	<b>27347245</b>	<b>12200975</b>	<b>23575405</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		982142	548895	1227563	1589098
	<b>APPROPRIATIONS</b>		0	0	0	0
	Transfer to Shareholders' Account		982142	548895	1227563	1589098
	Transfer to Catastrophe Reserve		0	0	0	0
	Transfer to Other Reserves (to be specified)		0	0	0	0
	<b>TOTAL (C)</b>		<b>982143</b>	<b>548895</b>	<b>1227563</b>	<b>1589098</b>

Note: See Notes appended at the end of Form NL-2-B-PL

\*\* please refer Regulation 1 Part V- Preparation of Financial Statement of IRDA (Accounting) Regulation 2002