

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 25.02.2014

MISCELLANEOUS REVENUE ACCOUNT FOR THE HALF YEAR ENDED 30.09.2017

Sl. No.	Particulars	Schedule	For the quarter ending 30.09.2017	Upto the half year ending 30.09.2017	For the quarter ending 30.09.2016	Upto the half year ending 30.09.2016
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4- Premium Schedule	22320883	42965466	19280958	37224722
2	Profit/ Loss on sale/redemption of Investments		3253535	7370987	2031843	3337341
3	Others (to be specified)		32243	-1651	-6317	-25876
4	Interest, Dividend & Rent – Gross		3769355	5916083	2735421	4336524
	<b>TOTAL (A)</b>		<b>29376016</b>	<b>56250885</b>	<b>24041905</b>	<b>44872711</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	23062700	38860603	20307879	36808412
2	Commission	NL-6- Commission Schedule	1026275	2191288	784494	1876314
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	5800029	11068208	5543088	10424175
4	Premium Deficiency		0	0	0	0
	<b>TOTAL (B)</b>		<b>29889004</b>	<b>52120099</b>	<b>26635461</b>	<b>49108901</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>-512988</b>	<b>4130786</b>	<b>-2593556</b>	<b>-4236190</b>
	<b>APPROPRIATIONS</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	Transfer to Shareholders' Account		-512988	4130786	-2593556	-4236190
	Transfer to Catastrophe Reserve		0	0	0	0
	Transfer to Other Reserves (to be specified)		0	0	0	0
	<b>TOTAL (C)</b>		<b>-512988</b>	<b>4130786</b>	<b>-2593556</b>	<b>-4236190</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