

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 QUARTER ENDED 30.09.2016

Sl. No.	Particulars	Schedule	For the quarter ending 30.09.2016	Upto the quarter ending 30.09.2016	For the quarter ending 30.09.2015	Upto the quarter ending 30.09.2015
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4- Premium Schedule	19280958	37224722	14675559	30032737
			0			
2	Profit/ Loss on sale/redemption of Investments		2031843	3337341	1065822	1864411
			0			
3	Others (to be specified)		-6318	-25876	-22420	-33326
			0			
4	Interest, Dividend & Rent – Gross		2735421	4336524	2555165	4493312
	TOTAL (A)		24041904	44872711	18274125	36357135
			0			
1	Claims Incurred (Net)	NL-5-Claims Schedule	20307879	36808412	13158167	25802181
			0			
2	Commission	NL-6- Commission Schedule	784494	1876314	815514	1588356
			0			
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	5543088	10424175	4759964	8264769
			0			
4	Premium Deficiency		0	0	0	0
			0			
	TOTAL (B)		26635461	49108901	18733645	35655306
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-2593558	-4236190	-459520	701830
	APPROPRIATIONS		0	0	0	0
			0			
	Transfer to Shareholders' Account		-2593558	-4236190	-459520	701830
	Transfer to Catastrophe Reserve		0	0	0	0
	Transfer to Other Reserves (to be specified)		0	0	0	0
	TOTAL (C)		-2593558	-4236190	-459520	701830

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