

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

MARINE REVENUE ACCOUNT FOR THE YEAR ENDED 31.03.2012

Sl. No.	Particulars	Schedule	For the quarter ending 31.03.2012	Upto the quarter ending 31.03.2012	For the quarter ending 31.03.2011	Upto the quarter ending 31.03.2011
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4- Premium Schedule	464602	2545521	577196	2269733
2	Profit/ Loss on sale/redemption of Investments		87692	293247	157907	387516
3	Others (to be specified)		-4926	-2406	20574	-21126
4	Interest, Dividend & Rent – Gross		78833	335120	64705	266723
	<b>TOTAL (A)</b>		<b>626202</b>	<b>3171483</b>	<b>820383</b>	<b>2902846</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	876468	2044733	-66827	1961208
2	Commission	NL-6- Commission Schedule	-36646	238040	35969	222696
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	97209	754356	123801	929822
4	Premium Deficiency		0	0	0	0
	<b>TOTAL (B)</b>		<b>937031</b>	<b>3037129</b>	<b>92943</b>	<b>3113726</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>-310829</b>	<b>134354</b>	<b>727440</b>	<b>-210880</b>
	<b>APPROPRIATIONS</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	Transfer to Shareholders' Account		-310829	134354	727440	-210880
	Transfer to Catastrophe Reserve		0	0	0	0
	Transfer to Other Reserves (to be specified)		0	0	0	0
	<b>TOTAL (C)</b>		<b>-310829</b>	<b>134354</b>	<b>727440</b>	<b>-210880</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