

## 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 YEAR ENDED 30.06.2015**

Sl. No.	Particulars	Schedule	For the quarter ending 30.06.2015 (Rs.'000)	Upto the quarter ending 30.06.2015 (Rs.'000)	For the quarter ending 30.06.2014 (Rs.'000)	Upto the quarter ending 30.06.2014 (Rs.'000)
1	Premiums earned (Net)	NL-4- Premium Schedule	15357178	15357178	14191993	14191993
			0			
2	Profit/ Loss on sale/redemption of Investments		798590	798590	1920960	1920960
			0			
3	Others (to be specified)		-10906	-10906	2821	2821
			0			
4	Interest, Dividend & Rent – Gross		1938148	1938148	1567501	1567501
	<b>TOTAL (A)</b>		<b>18083010</b>	<b>18083010</b>	<b>17683275</b>	<b>17683275</b>
			0			
1	Claims Incurred (Net)	NL-5-Claims Schedule	12644014	12644014	12340961	12340961
			0			
2	Commission	NL-6- Commission Schedule	772842	772842	618626	618626
			0			
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	3504805	3504805	4181612	4181612
			0			
4	Premium Deficiency		0	0	0	0
			0			
	<b>TOTAL (B)</b>		<b>16921661</b>	<b>16921661</b>	<b>17141199</b>	<b>17141199</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>1161350</b>	<b>1161350</b>	<b>542076</b>	<b>542076</b>
	<b>APPROPRIATIONS</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
			0			
	Transfer to Shareholders' Account		1161350	1161350	542076	542076
	Transfer to Catastrophe Reserve		0	0	0	0
	Transfer to Other Reserves (to be specified)		0	0	0	0
	<b>TOTAL (C)</b>		<b>1161350</b>	<b>1161350</b>	<b>542076</b>	<b>542076</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