

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 28.02.2011

MISCELLANEOUS REVENUE ACCOUNT FOR THE HALF YEAR ENDED 30.09.2011

Sl. No.	Particulars	Schedule	For the quarter ending 30.09.2011	Upto the quarter ending 30.09.2011	For the quarter ending 30.09.2010	Upto the quarter ending 30.09.2010
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4- Premium Schedule	10031256	19246264	8556452	17129943
2	Profit/ Loss on sale/redemption of Investments		1256231	2704828	1746449	2204422
3	Others (to be specified)		-9438	-10258	3635	3328
4	Interest, Dividend & Rent – Gross		2150488	3223669	1734945	2594796
	<b>TOTAL (A)</b>		<b>13428537</b>	<b>25164502</b>	<b>12041481</b>	<b>21932489</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	8561904	16730529	10000930	17695875
2	Commission	NL-6- Commission Schedule	479678	1213359	769288	1283655
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	3159392	5631516	3514048	5899478
4	Premium Deficiency		0	0	0	0
	<b>TOTAL (B)</b>		<b>12200974</b>	<b>23575404</b>	<b>14284266</b>	<b>24879008</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		1227563	1589098	-2242785	-2946519
	<b>APPROPRIATIONS</b>		0	0	0	0
	Transfer to Shareholders' Account		1227563	1589098	-2242785	-2946519
	Transfer to Catastrophe Reserve		0	0	0	0
	Transfer to Other Reserves (to be specified)		0	0	0	0
	<b>TOTAL (C)</b>		<b>1227563</b>	<b>1589098</b>	<b>-2242785</b>	<b>-2946519</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