

FORM NL-1-B-RA

Name of the Insurer: Raheja QBE General Insurance Company Limited

Registration No. and Date of Registration with the IRDA

REVENUE ACCOUNT FOR THE QUARTER ENDED September 2010

	Particulars	Schedule	FOR THE QUARTER	UP TO THE QUARTER	For the corresponding quarter of the preceeding year	up to the Quarter of the preceeding year
			(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)
1	Premiums earned (Net)	NL-4- Premium Schedule	(6,233)	(6,927)	(11,739)	(11,726)
2	Profit/ Loss on sale/redemption of Investments		13	13	-	-
3	Others (to be specified)		(172)	(143)	-	-
4	Interest, Dividend & Rent – Gross		891	940	69	69
	TOTAL (A)		(5,500)	(6,117)	(11,670)	(11,657)
1	Claims Incurred (Net)	NL-5- Claims Schedule	8,825	9,915	475	475
2	Commission	NL-6- Commissi on Schedule	1,628	1,712	390	414
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	29,156	55,477	56,169	56,169
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		39,610	67,103	57,034	57,058
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(45,110)	(73,219)	(68,704)	(68,715)
	APPROPRIATIONS					
	Transfer to Shareholders' Account		-	-	-	-
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		(45,110)	(73,219)	(68,704)	(68,715)