

## FORM NL-1-B-RA

Name of the Insurer: RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED

Registration No. 141 and Date of Registration with the IRDA-11th December,2008

## REVENUE ACCOUNT FOR THE QUARTER ENDED 31ST DECEMBER 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	(4,829)	(11,756)	(11,047)	(22,786)
2	Profit/ Loss on sale/redemption of Investments		18	32	-	-
3	Others (to be specified)		-	(143)	-	-
4	Interest, Dividend & Rent – Gross		745	1,685	140	209
	<b>TOTAL (A)</b>		<b>(4,066)</b>	<b>(10,183)</b>	<b>(10,908)</b>	<b>(22,577)</b>
1	Claims Incurred (Net)	NL-5- Claims Schedule	4,808	14,723	3,128	3,603
2	Commission	NL-6- Commissi on Schedule	748	2,460	(295)	119
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	27,114	82,591	36,017	92,189
4	Premium Deficiency		-	-	-	-
	<b>TOTAL (B)</b>		<b>32,670</b>	<b>99,773</b>	<b>38,850</b>	<b>95,911</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>(36,736)</b>	<b>(109,957)</b>	<b>(49,758)</b>	<b>(118,489)</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		-	-	-	-
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>(36,736)</b>	<b>(109,957)</b>	<b>(49,758)</b>	<b>(118,489)</b>