

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 30TH SEP 2011

	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	15753	24260	-6233	-6927
2	Profit/ Loss on sale/redemption of Investments		63	69	12	13
3	Others (to be specified)		-185	364	-172	-143
4	Interest, Dividend & Rent – Gross		2338	3427	891	940
	TOTAL (A)		17967	28120	-5501	-6117
1	Claims Incurred (Net)	NL-5- Claims Schedule	3123	11416	8825	9915
2	Commission	NL-6- Commissi on Schedule	3526	4613	1628	1712
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	37094	59752	29156	55477
4	Premium Deficiency					
	TOTAL (B)		43743	75781	39610	67103
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-25775	-47661	-45110	-73218
	APPROPRIATIONS					
	Transfer to Shareholders' Account					
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	TOTAL (C)		-25776	-47662	-45111	-73219

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