

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 DEC 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	20702	44962	-4829	-11756
2	Profit/ Loss on sale/redemption of Investments		50	120	18	32
3	Others (to be specified)		2235	2600		-143
4	Interest, Dividend & Rent – Gross		3572	7000	745	1685
	TOTAL (A)		26559	54681	-4066	-10183
1	Claims Incurred (Net)	NL-5-Claims Schedule	12105	23522	4809	14723
2	Commission	NL-6-Commission Schedule	4791	9403	748	2460
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	34712	94464	27114	82591
4	Premium Deficiency					
	TOTAL (B)		51608	127389	32671	99774
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-25049	-72708	-36736	-109957
	APPROPRIATIONS					
	Transfer to Shareholders' Account					
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	TOTAL (C)		-25050	-72708	-36736	-109957