

## 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 YEAR ENDED 31ST MARCH 2012

	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	34391	79354	-5776	-17532
2	Profit/ Loss on sale/redemption of Investments		138	258	18	50
3	Others (to be specified)		2109	2474	711	567
4	Interest, Dividend & Rent – Gross		4392	11393	2585	4270
	<b>TOTAL (A)</b>		<b>41031</b>	<b>93478</b>	<b>-2463</b>	<b>-12646</b>
1	Claims Incurred (Net)	NL-5- Claims Schedule	18162	41683	3593	18316
2	Commission	NL-6- Commissio n Schedule	4446	13849	1121	3581
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	32387	124339	60314	142905
4	Premium Deficiency		2469	2469		
	<b>TOTAL (B)</b>		<b>57465</b>	<b>182339</b>	<b>65028</b>	<b>164802</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>-16434</b>	<b>-88861</b>	<b>-67491</b>	<b>-177448</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account					
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	<b>TOTAL (C)</b>		<b>-16434</b>	<b>-88861</b>	<b>-67491</b>	<b>-177448</b>