

FORM NL-2-B-PL

Name of the Insurer: RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED

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

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2013

	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	OPERATING PROFIT/(LOSS)					
	(a) Fire Insurance		4280	-4280	-4359	-10646
	(b) Marine Insurance		-748	748	-676	-1314
	(c) Miscellaneous Insurance		79059	-79059	-11120	-76901
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		-163473	163473	37400	146140
	(b) Profit on sale of investments		-4819	4819	1445	3306
	Add/Less: Loss/Profit on sale of assets					105
3	OTHER INCOME (To be specified)					
	TOTAL (A)		-85702	85701	22689	60689
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		0	0	0	0
	(b) For doubtful debts		0	0	0	0
	(c) Others (to be specified)		0	0	0	0
					0	
5	OTHER EXPENSES				0	
	(a) Expenses other than those related to Insurance Business		-4420	4420	1832	3036
	(b) Bad debts written off		0	0	0	0
	(c) Others (To be specified)		0	0	0	0
	TOTAL (B)		-4420	4420	1832	3036
	Profit Before Tax		-81281	81281	19861	57654
	Provision for Taxation		-10232	10232	340	340
	APPROPRIATIONS					
	(a) Interim dividends paid during the year		0	0	0	0
	(b) Proposed final dividend		0	0	0	0
	(c) Dividend distribution tax		0	0	0	0
	(d) Transfer to any Reserves or Other Accounts (to be specified)		0	0	0	0
	Balance of profit/ loss brought forward from last year		-164617	-164617	-222611	-222611
	Balance carried forward to Balance Sheet		-256130	-73103	-202409	-164617