

FORM NL-1-B-RA

CIN No. U66030MH2007PLC173129

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 HALF YEAR ENDED 30TH SEPTEMBER 2014

	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	49388	101854	50043	93393
2	Profit/ Loss on sale/redemption of Investments		159	498	191	358
3	Others - Investment Income from Terrorism Pool		402	327	-24	-24
4	Foreign Exchange Profit/(Loss)		-59	-59	-371	-545
5	Interest, Dividend & Rent – Gross		7416	13665	6015	11265
	TOTAL (A)		57306	116285	55854	104447
1	Claims Incurred (Net)	NL-5-Claims Schedule	32387	78598	33522	68652
2	Commission	NL-6-Commission Schedule	10582	18954	11603	23061
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	27547	63975	32395	65400
4	Premium Deficiency		-3863	-1572	-2469	-2469
	TOTAL (B)		66654	159955	75051	154644
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-9348	-43672	-19197	-50197
	APPROPRIATIONS					
	Transfer to Shareholders' Account		0	0	0	0
	Transfer to Catastrophe Reserve		0	0	0	0
	Transfer to Other Reserves (to be specified)		0	0	0	0
	TOTAL (C)		-9348	-43672	-19197	-50197

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