

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

CIN No. U66030MH2007PLC173129

REVENUE ACCOUNT** FOR QUARTER ENDED 30TH JUNE 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	52466	52466	43350	43350
2	Profit/ Loss on sale/redemption of Investments		339	339	167	167
3	Others - Investment Income from Terrorism Pool		-76	-76	0	0
4	Foreign Exchange Profit/(Loss)		0	0	-174	-174
5	Interest, Dividend & Rent – Gross		6249	6249	5250	5250
	TOTAL (A)		58978	58978	48593	48593
1	Claims Incurred (Net)	NL-5-Claims Schedule	46211	46211	35131	35131
2	Commission	NL-6-Commission Schedule	8371	8371	11458	11458
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	36428	36428	33005	33005
4	Premium Deficiency		2291	2291	0	0
	TOTAL (B)		93302	93302	79594	79594
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-34323	-34323	-31001	-31001
	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)		-34323	-34323	-31001	-31001

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