

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 QUARTER ENDED 30TH JUNE 2015

CIN No.: U66030MH2007PLC173129

	Particulars	Schedule	FOR THE QUARTER ENDED 30TH JUNE 2015 (Rs.'000)	UP TO THE QUARTER ENDED 30TH JUNE 2015 (Rs.'000)	FOR THE QUARTER ENDED 30TH JUNE 2014 (Rs.'000)	UP TO THE QUARTER ENDED 30TH JUNE 2014 (Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	67,853	67,853	52,466	52,466
2	Profit/ Loss on sale/redemption of Investments		68	68	339	339
3	Others - Investment Income from Terrorism Pool		(35)	(35)	(76)	(76)
4	Foreign Exchange Profit/(Loss)		-	-	-	-
5	Interest, Dividend & Rent – Gross		6,064	6,064	6,249	6,249
	TOTAL (A)		73,950	73,950	58,978	58,978
1	Claims Incurred (Net)	NL-5-Claims Schedule	11,330	11,330	46,211	46,211
2	Commission	NL-6-Commission Schedule	11,149	11,149	8,371	8,371
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	40,630	40,630	36,428	36,428
4	Premium Deficiency		2,904	2,904	2,291	2,291
	TOTAL (B)		66,013	66,013	93,302	93,302
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		7,937	7,937	(34,323)	(34,323)
	APPROPRIATIONS					
	Transfer to Shareholders' Account		-	-	-	-
	Transfer to Catastrophe		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		7,937	7,937	(34,323)	(34,323)

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