

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 2016

CIN No.: U66030MH2007PLC173129

	Particulars	Schedule	For the Quarter 30.06.2016	Upto the Quarter 30.06.2016	For the Quarter 30.06.2015	Upto the Quarter 30.06.2015
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	69116	69116	67853	67853
2	Profit/ Loss on sale/redemption of Investments		501	501	68	68
3	Others - Investment Income from Terrorism Pool		-10	-10	-35	-35
4	Foreign Exchange Profit/(Loss)		0	0	0	0
5	Interest, Dividend & Rent – Gross		9160	9160	6064	6064
	TOTAL (A)		78767	78767	73950	73950
1	Claims Incurred (Net)	NL-5-Claims Schedule	52448	52448	11330	11330
2	Commission	NL-6-Commission Schedule	14193	14193	11149	11149
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	44749	44749	40630	40630
4	Premium Deficiency		-3	-3	2904	2904
	TOTAL (B)		111386	111386	66013	66013
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-32619	-32619	7937	7937
	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)		-32619	-32619	7937	7937

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