

FORM NL-1-B-RA

Name of the Insurer: The Oriental Insurance Company Limited

Registration No. and Date of Registration with the IRDA: 556 dated 25.02.2014

MARINE REVENUE ACCOUNT FOR THE QUARTER ENDED 30.06.2016

Sl. No.	Particulars	Schedule	For the quarter ending 30.06.2016	Upto the quarter ending 30.06.2016	For the quarter ending 30.06.2015	Upto the quarter ending 30.06.2015
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4- Premium Schedule	903385	903385	1037516	1037516
2	Profit/ Loss on sale/redemption of Investments		53577	53577	32800	32800
3	Others (to be specified)		-3728	-3728	-4410	-4410
4	Interest, Dividend & Rent – Gross		65709	65709	79605	79605
	TOTAL (A)		1018943	1018943	1145512	1145512
1	Claims Incurred (Net)	NL-5-Claims Schedule	830154	830154	604142	604142
2	Commission	NL-6- Commission Schedule	103905	103905	67280	67280
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	223685	223685	202820	202820
4	Premium Deficiency		0	0	0	0
	TOTAL (B)		1157744	1157744	874242	874242
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-138801	-138801	271270	271270
	APPROPRIATIONS		0	0	0	0
	Transfer to Shareholders' Account		-138801	-138801	271270	271270
	Transfer to Catastrophe Reserve		0	0	0	0
	Transfer to Other Reserves (to be specified)		0	0	0	0
	TOTAL (C)		-138801	-138801	271270	271270

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