

## 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

## MISCELLANEOUS REVENUE ACCOUNT FOR THE YEAR ENDED 31.03.2016

Sl. No.	Particulars	Schedule	For the quarter ending 31.03.2016 (Rs.'000)	Upto the quarter ending 31.03.2016 (Rs.'000)	For the quarter ending 31.03.2015 (Rs.'000)	Upto the quarter ending 31.03.2015 (Rs.'000)
1	Premiums earned (Net)	NL-4- Premium Schedule	16651109	61681264	14750114	55349582
			0			
2	Profit/ Loss on sale/redemption of Investments		1235896	4283679	1721578	6102709
			0			
3	Others (to be specified)		-92889	-147952	-79407	-130550
			0			
4	Interest, Dividend & Rent – Gross		1765166	7940678	2014988	7782626
	<b>TOTAL (A)</b>		<b>19559281</b>	<b>73757669</b>	<b>18407273</b>	<b>69104367</b>
			0			
1	Claims Incurred (Net)	NL-5-Claims Schedule	13383018	52274099	11732141	47151628
			0			
2	Commission	NL-6- Commission Schedule	1282012	3883114	947848	2940861
			0			
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	9226074	21357048	6770096	19016615
			0			
4	Premium Deficiency		0	0	0	0
			0			
	<b>TOTAL (B)</b>		<b>23891104</b>	<b>77514261</b>	<b>19450085</b>	<b>69109104</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>-4331823</b>	<b>-3756591</b>	<b>-1042812</b>	<b>-4737</b>
	<b>APPROPRIATIONS</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
			0			
	Transfer to Shareholders' Account		-4331823	-3756591	-1042812	-4737
	Transfer to Catastrophe Reserve		0	0	0	0
	Transfer to Other Reserves (to be specified)		0	0	0	0
	<b>TOTAL (C)</b>		<b>-4331823</b>	<b>-3756591</b>	<b>-1042812</b>	<b>-4737</b>

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