## 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 THE QUARTER ENDED 30TH JUNE 2013

| Particulars  | Schedule                            | FOR THE<br>QUARTER | UP TO THE<br>QUARTER | For the corresponding quarter of the preceeding year | up to the<br>Quarter of the<br>prceeding year |
|--|-------------------------------------|--------------------|----------------------|--|---|
|  |                                     | (Rs.'000)          | (Rs.'000)            | (Rs.'000)  | (Rs.'000)                                     |
| 1 Premiums earned (Net)  | NL-4-Premium<br>Schedule            | 43350              | 43350                | 30629  | 30629   |
| 2 Profit/ Loss on sale/redemption of Investments   |                                     | 167                | 167                  | 124  | 124   |
| 3 Others (to be specified)   |                                     | -174               | -174                 | -3   | -3  |
| 4 Interest, Dividend & Rent – Gross  |                                     | 5250               | 5250                 | 3409   | 3409  |
| TOTAL (A)  |                                     | 48594              | 48592                | 34161  | 34161   |
| 1 Claims Incurred (Net)  | NL-5-Claims<br>Schedule             | 35131              | 35131                | 11733  | 11733   |
| 2 Commission   | NL-6-Commission<br>Schedule         | 11458              | 11458                | 4271   | 4271  |
| 3 Operating Expenses related to<br>Insurance Business  | NL-7-Operating<br>Expenses Schedule | 33005              | 33005                | 25504  | 25504   |
| 4 Premium Deficiency   |                                     | 0                  | 0                    | 0  | 0   |
| TOTAL (B)  |                                     | 70504              | 70504                | 41500  | 41500   |
| TOTAL (B)  Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B) APPROPRIATIONS |                                     | -31001             |                      |  |   |
| Transfer to Shareholders' Account  |                                     | 0                  | 0                    | 0  | 0   |
| Transfer to Catastrophe Reserve  |                                     | 0                  | 0                    | 0  | 0   |
| Transfer to Other Reserves (to be specified)   |                                     | 0                  |                      |  |   |
| TOTAL (C)  |                                     | -31001             | -31001               | -7348  | -7348   |

Note: See Notes appended at the end of Form NL-2-B-PL

<sup>\*\*</sup> please refer Regulation 1 Part V- Preparation of Financial Statement of IRDA (Accounting) Regulation 2002