

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 31ST DECEMBER 2015

CIN No.: U66030MH2007PLC173129

	Particulars	Schedule	FOR THE QUARTER	UP TO THE QUARTER	For the corresponding quarter of the preceeding year	up to the Quarter of the prceeding year
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	53,962	1,60,866	45,483	1,47,337
2	Profit/ Loss on sale/redemption of Investments		396	840	33	530
3	Others - Investment Income from Terrorism Pool		467	889	435	762
4	Foreign Exchange Profit/(Loss)		-	21	(5)	(64)
5	Interest, Dividend & Rent – Gross		7,058	20,140	4,295	17,961
	TOTAL (A)		61,882	1,82,756	50,241	1,66,526
1	Claims Incurred (Net)	NL-5-Claims Schedule	5,752	33,275	(36,812)	41,787
2	Commission	NL-6- Commission Schedule	9,671	30,046	7,429	26,382
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	45,322	1,23,773	39,463	1,03,438
4	Premium Deficiency		1,030	8,143	(1,706)	(3,277)
	TOTAL (B)		61,775	1,95,237	8,375	1,68,330
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		107	(12,481)	41,868	(1,804)
	APPROPRIATIONS					
	Transfer to Shareholders' Account		-	-	-	-
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		107	(12,481)	41,868	(1,804)

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