

FORM NL-1-B-RA

Name of the Insurer: RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA: 141, 11TH DECEMBER, 2008

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2010

	Particulars	Schedule	2009-10				2008-09			
			Fire	Marine	Miscellaneous	Total	Fire	Marine	Miscellaneous	Total
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	(7,364)	(533)	(25,214)	(33,111)	-	-	-	-
2	Profit/ Loss on sale/redemption of Investments		0	0	2	2	-	-	-	-
3	Others - Foreign Exchange Gain / (Loss)		-	-	197	197	-	-	-	-
4	Interest, Dividend & Rent – Gross		27	3	298	328	-	-	-	-
	TOTAL (A)		(7,337)	(530)	(24,717)	(32,584)				
1	Claims Incurred (Net)	NL-5-Claims Schedule	110	55	4,374	4,540	-	-	-	-
2	Commission	NL-6-Commission Schedule	(71)	12	60	1	-	-	-	-
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	9,737	942	108,800	119,479	-	-	-	-
4	Premium Deficiency		-	-	-	-	-	-	-	-
	TOTAL (B)		9,776	1,009	113,234	124,020	-	-	-	-
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(17,113)	(1,539)	(137,951)	(156,604)	-	-	-	-
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-	-	-	-	-	-	-	-
	Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-	-	-	-	-
	TOTAL (C)		(17,113)	(1,539)	(137,951)	(156,604)	-	-	-	-

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**