

Name of the Insurer: DHFL General Insurance Limited

IRDAI Registration No. 155 dated May 22, 2017

CIN: U66000MH2016PLC283275



PROFIT AND LOSS ACCOUNT

(₹ '000)

	Particulars	Schedule	For Q2 2019-20	Upto Q2 2019-20	For Q2 2018-19	Upto Q2 2018-19
1	OPERATING PROFIT/(LOSS)					
	(a) Fire Insurance		89,191	2,16,910	(65,581)	(1,26,927)
	(b) Marine Insurance		-	-	-	-
	(c) Miscellaneous Insurance		(1,74,392)	(2,79,965)	(35,459)	(19,199)
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		5,981	11,886	23,872	49,155
	(b) Profit on sale of investments		214	728	1,101	1,747
	Less: Loss on sale of investments		-	-	-	-
3	OTHER INCOME		37	154	14	15
	TOTAL (A)		(78,969)	(50,287)	(76,053)	(95,209)
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		-	-	-	-
	(b) For doubtful debts		-	-	-	-
	(c) Others		-	-	-	-
5	OTHER EXPENSES					
	(a) Expenses other than those related to Insurance Business		-	-	-	-
	(b) Bad debts written off		-	-	-	-
	(c) (Profit)/Loss on sale/discard of fixed assets		-	-	-	-
	(d) Others		12,894	26,280	4,704	7,931
	TOTAL (B)		12,894	26,280	4,704	7,931
	Profit / (Loss) Before Tax		(91,863)	(76,567)	(80,757)	(1,03,140)
	Provision for Taxation		-	-	-	-
	Profit / (Loss) After Tax		(91,863)	(76,567)	(80,757)	(1,03,140)
	APPROPRIATIONS					
	(a) Interim dividends paid during the period		-	-	-	-
	(b) Proposed final dividend		-	-	-	-
	(c) Dividend distribution tax		-	-	-	-
	(d) Transfer to General Reserves		-	-	-	-
	Balance of profit / (loss) brought forward from last quarter/year		(5,04,679)	(5,19,975)	(2,54,061)	(2,31,678)
	Balance carried forward to Balance Sheet		(5,96,542)	(5,96,542)	(3,34,818)	(3,34,818)