

Name of the Insurer: DHFL General Insurance Limited

IRDAI Registration No. 155 dated May 22, 2017
CIN: U66000MH2016PLC283275

(₹ '000)

Particulars	Schedule	Fire				Marine				Miscellaneous				Total			
		For Q4 2017-18	Upto Q4 2017-18	For Q4 2016-17	Upto Q4 2016-17	For Q4 2017-18	Upto Q4 2017-18	For Q4 2016-17	Upto Q4 2016-17	For Q4 2017-18	Upto Q4 2017-18	For Q4 2016-17	Upto Q4 2016-17	For Q4 2017-18	Upto Q4 2017-18	For Q4 2016-17	Upto Q4 2016-17
1 Premium earned (Net)	NL-4-Premium Schedule	201,363	277,077	-	-	-	-	-	-	113,985	168,724	-	-	315,348	445,801	-	-
2 Profit/ (Loss) on sale/redemption of Investments		1,042	1,368	-	-	-	-	-	-	675	948	-	-	1,717	2,316	-	-
3 Others (to be specified)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4 Interest, Dividend & Rent – Gross		6,588	7,313	-	-	-	-	-	-	4,459	5,068	-	-	11,047	12,381	-	-
TOTAL (A)		208,993	285,758	-	-	-	-	-	-	119,119	174,740	-	-	328,112	460,498	-	-
1 Claims Incurred (Net)	NL-5-Claims Schedule	4,543	4,930	-	-	-	-	-	-	12,173	13,313	-	-	16,716	18,243	-	-
2 Commission (Net)	NL-6-Commission Schedule	69,103	94,420	-	-	-	-	-	-	(136,118)	(197,395)	-	-	(67,015)	(102,975)	-	-
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses	165,038	276,540	-	-	-	-	-	-	197,169	368,468	-	-	362,207	645,008	-	-
4 Premium Deficiency		38,794	55,040	-	-	-	-	-	-	34,532	59,430	-	-	73,326	114,470	-	-
TOTAL (B)		277,478	430,930	-	-	-	-	-	-	107,756	243,816	-	-	385,234	674,746	-	-
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(68,485)	(145,172)	-	-	-	-	-	-	11,363	(69,076)	-	-	(57,122)	(214,248)	-	-
APPROPRIATIONS																	
Transfer to Shareholders' Account		(68,485)	(145,172)	-	-	-	-	-	-	11,363	(69,076)	-	-	(57,122)	(214,248)	-	-
Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer to Other Reserves		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (C)		(68,485)	(145,172)	-	-	-	-	-	-	11,363	(69,076)	-	-	(57,122)	(214,248)	-	-

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REVENUE ACCOUNTS

Particulars	Schedule	Fire				Marine				Miscellaneous				Total				
		For Q4 2016-17	Upto Q4 2016-17	For Q4 2016-17	Upto Q4 2016-17	For Q4 2016-17	Upto Q4 2016-17	For Q4 2016-17	Upto Q4 2016-17	For Q4 2016-17	Upto Q4 2016-17	For Q4 2016-17	Upto Q4 2016-17	For Q4 2016-17	Upto Q4 2016-17	For Q4 2016-17	Upto Q4 2016-17	
1 Premium earned (Net)	NL-4- Premium Schedule	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2 Profit/ (Loss) on sale/redemption of Investments		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3 Others (to be specified)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4 Interest, Dividend & Rent – Gross		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (A)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1 Claims Incurred (Net)	NL-5-Claims Schedule	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2 Commission (Net)	NL-6- Commission Schedule	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3 Operating Expenses related to Insurance Business	NL-7- Operating Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4 Premium Deficiency		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (B)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
APPROPRIATIONS																		
Transfer to Shareholders' Account		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer to Other Reserves		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (C)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Note :

1 The company has received licence to operate as a General Insurer on 22nd May 2017. The numbers pertaining to and upto the quarter ended Mar-17 are not comparable, hence not given.