

Name of the Insurer: DHFL General Insurance Limited

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

REVENUE ACCOUNTS

(₹ '000)

Particulars	Schedule	Fire				Marine				Miscellaneous				Total			
		For Q3 2019-20	Upto Q3 2019-20	For Q3 2018-19	Upto Q3 2018-19	For Q3 2019-20	Upto Q3 2019-20	For Q3 2018-19	Upto Q3 2018-19	For Q3 2019-20	Upto Q3 2019-20	For Q3 2018-19	Upto Q3 2018-19	For Q3 2019-20	Upto Q3 2019-20	For Q3 2018-19	Upto Q3 2018-19
1 Premium earned (Net)	NL-4-Premium Schedule	14,478	2,81,658	82,875	4,86,646	-	-	-	-	1,05,110	7,40,298	84,285	3,40,625	1,19,588	10,21,956	1,67,160	8,27,271
2 Profit/ (Loss) on sale of Investments		647	3,000	2,027	5,385	-	-	-	-	2,533	9,330	1,819	4,309	3,180	12,330	3,846	9,694
3 Others :																	
Other Income		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Earlier year provisions writtten back		-	9,169	-	-	-	-	-	-	-	12,380	-	-	-	21,549	-	-
4 Interest, Dividend & Rent – Gross		8,509	25,459	11,690	33,834	-	-	-	-	30,224	79,182	10,651	27,073	38,733	1,04,641	22,341	60,907
TOTAL (A)		23,634	3,19,286	96,592	5,25,865	-	-	-	-	1,37,867	8,41,190	96,755	3,72,007	1,61,501	11,60,476	1,93,347	8,97,872
1 Claims Incurred (Net)	NL-5-Claims Schedule	(18,226)	(39,969)	19,684	47,066	-	-	-	-	2,78,493	5,70,918	66,028	1,32,261	2,60,267	5,30,949	85,712	1,79,327
2 Commission (Net)	NL-6-Commission Schedule	(12,229)	(32,759)	1,690	1,42,488	-	-	-	-	(3,637)	15,319	(2,760)	(2,56,017)	(15,866)	(17,440)	(1,070)	(1,13,529)
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses	43,970	1,04,912	1,11,494	4,38,995	-	-	-	-	2,12,248	7,98,513	1,92,509	5,76,232	2,56,218	9,03,425	3,04,003	10,15,227
4 Premium Deficiency		(12,128)	47,916	2,660	63,163	-	-	-	-	(1,46,920)	(62,062)	9,983	1,07,564	(1,59,048)	(14,146)	12,643	1,70,727
5 Co-Insurance Administration Fee		-	-	-	-	-	-	-	-	15	203	21	187	15	203	21	187
6 Terrorism Pool Management Expenses		11	41	10	26	-	-	-	-	3	8	3	6	14	49	13	32
7 Others																	
- Contribution to Solatium Fund		-	-	-	-	-	-	-	-	85	675	39	41	85	675	39	41
TOTAL (B)		1,398	80,141	1,35,538	6,91,738	-	-	-	-	3,40,287	13,23,574	2,65,823	5,60,274	3,41,685	14,03,715	4,01,361	12,52,012
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		22,236	2,39,145	(38,946)	(1,65,873)	-	-	-	-	(2,02,420)	(4,82,384)	(1,69,068)	(1,88,267)	(1,80,184)	(2,43,239)	(2,08,014)	(3,54,140)
APPROPRIATIONS																	
Transfer to Shareholders' Account		22,236	2,39,145	(38,946)	(1,65,873)	-	-	-	-	(2,02,420)	(4,82,384)	(1,69,068)	(1,88,267)	(1,80,184)	(2,43,239)	(2,08,014)	(3,54,140)
Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer to Other Reserves		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (D)		22,236	2,39,145	(38,946)	(1,65,873)	-	-	-	-	(2,02,420)	(4,82,384)	(1,69,068)	(1,88,267)	(1,80,184)	(2,43,239)	(2,08,014)	(3,54,140)