

PERIODIC DISCLOSURES

FORM NL-4-PREMIUM SCHEDULE

Name of the Insurer: DHFL General Insurance Limited

IRDAI Registration No. 155 dated May 22, 2017

CIN: U66000MH2016PLC283275



PREMIUM EARNED [NET]

(₹ '000)

Particulars	Fire	Marine	Miscellaneous									Total
			Motor OD	Motor TP	Motor Total	Personal Accident	Health Insurance	Liability	Engineering	Others	Total Miscellaneous	
			For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	
Premium from direct business written - net of GST	64,660	-	12,233	84,329	96,562	15,034	59,751	-	-	28,415	1,99,762	2,64,422
Adjustment for change in reserve for unexpired risks	(27,351)	-	(4,773)	(22,905)	(27,678)	(6,519)	(15,069)	-	-	(13,707)	(62,973)	(90,324)
Gross Earned Premium	37,309	-	7,460	61,424	68,884	8,515	44,682	-	-	14,708	1,36,789	1,74,098
Add : Premium on reinsurance accepted	1,052	-	-	-	-	-	-	-	246	-	246	1,298
Less : Premium on reinsurance ceded	(37,796)	-	(8,265)	(5,986)	(14,251)	(9,015)	(20,289)	-	(42)	(4,533)	(48,130)	(85,926)
Net Premium	27,916	-	3,968	78,343	82,311	6,019	39,462	-	204	23,882	1,51,878	1,79,794
Adjustment for change in reserve for unexpired risks	(13,438)	-	(851)	(21,758)	(22,609)	(2,934)	(8,226)	-	22	(13,021)	(46,768)	(60,206)
Premium Earned (Net)	14,478	-	3,117	56,585	59,702	3,085	31,236	-	226	10,861	1,05,110	1,19,588

PREMIUM EARNED [NET]

(₹ '000)

Particulars	Fire	Marine	Miscellaneous									Total
			Motor OD	Motor TP	Motor Total	Personal Accident	Health Insurance	Liability	Engineering	Others	Total Miscellaneous	
			For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	
Premium from direct business written - net of service tax	9,956	-	2,685	38,514	41,199	1,996	29,612	-	-	1,000	73,807	83,763
Adjustment for change in reserve for unexpired risks	80,186	-	(1,284)	(19,317)	(20,601)	21,806	90,237	-	-	(500)	90,942	1,71,128
Gross Earned Premium	90,142	-	1,401	19,197	20,598	23,802	1,19,849	-	-	500	1,64,749	2,54,891
Add : Premium on reinsurance accepted	946	-	-	-	-	-	-	-	290	-	290	1,236
Less : Premium on reinsurance ceded	(3,730)	-	(314)	(4,459)	(4,773)	(1,428)	(6,616)	-	(44)	(116)	(12,977)	(16,707)
Net Premium	7,172	-	2,371	34,055	36,426	568	22,996	-	246	884	61,120	68,292
Adjustment for change in reserve for unexpired risks	75,703	-	(1,220)	(18,350)	(19,570)	9,814	33,540	-	(144)	(475)	23,165	98,868
Premium Earned (Net)	82,875	-	1,151	15,705	16,856	10,382	56,536	-	102	409	84,285	1,67,160

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Particulars	Fire	Marine	Miscellaneous									Total
			Motor OD	Motor TP	Motor Total	Personal Accident	Health Insurance	Liability	Engineering	Others	Total Miscellaneous	
			Upto Q3 2019-20	Upto Q3 2019-20	Upto Q3 2019-20	Upto Q3 2019-20	Upto Q3 2019-20	Upto Q3 2019-20	Upto Q3 2019-20	Upto Q3 2019-20	Upto Q3 2019-20	
Premium from direct business written - net of GST	1,72,469	-	1,36,534	6,74,893	8,11,427	37,512	2,58,995	-	-	49,080	11,57,014	13,29,483
Adjustment for change in reserve for unexpired risks	3,65,051	-	(66,886)	(3,17,031)	(3,83,917)	85,380	3,35,568	-	4,428	(24,040)	17,419	3,82,470
Gross Earned Premium	5,37,520	-	69,648	3,57,862	4,27,510	1,22,892	5,94,563	-	4,428	25,040	11,74,433	17,11,953
Add : Premium on reinsurance accepted	4,063	-	-	-	-	-	-	-	786	-	786	4,849
Less : Premium on reinsurance ceded	(1,02,056)	-	(93,848)	(47,914)	(1,41,762)	(22,668)	(59,500)	-	(69)	(8,057)	(2,32,056)	(3,34,112)
Net Premium	74,476	-	42,686	6,26,979	6,69,665	14,844	1,99,495	-	717	41,023	9,25,744	10,00,220
Adjustment for change in reserve for unexpired risks	2,07,182	-	(22,563)	(3,01,176)	(3,23,739)	38,424	1,22,412	-	294	(22,837)	(1,85,446)	21,736
Premium Earned (Net)	2,81,658	-	20,123	3,25,803	3,45,926	53,268	3,21,907	-	1,011	18,186	7,40,298	10,21,956

PREMIUM EARNED [NET]

(₹ '000)

Particulars	Fire	Marine	Miscellaneous									Total
			Motor OD	Motor TP	Motor Total	Personal Accident	Health Insurance	Liability	Engineering	Others	Total Miscellaneous	
			Upto Q3 2018-19	Upto Q3 2018-19	Upto Q3 2018-19	Upto Q3 2018-19	Upto Q3 2018-19	Upto Q3 2018-19	Upto Q3 2018-19	Upto Q3 2018-19	Upto Q3 2018-19	
Premium from direct business written - net of service tax	9,02,570	-	2,762	40,830	43,592	2,08,275	9,30,130	-	8,856	1,000	11,91,853	20,94,423
Adjustment for change in reserve for unexpired risks	(3,66,124)	-	(1,322)	(20,475)	(21,797)	(81,334)	(3,60,017)	-	(4,428)	(500)	(4,68,076)	(8,34,200)
Gross Earned Premium	5,36,446	-	1,440	20,355	21,795	1,26,941	5,70,113	-	4,428	500	7,23,777	12,60,223
Add : Premium on reinsurance accepted	4,085	-	-	-	-	-	-	-	868	-	868	4,953
Less : Premium on reinsurance ceded	(70,148)	-	(320)	(4,628)	(4,948)	(1,17,206)	(4,85,791)	-	(8,441)	(116)	(6,16,502)	(6,86,650)
Net Premium	8,36,507	-	2,442	36,202	38,644	91,069	4,44,339	-	1,283	884	5,76,219	14,12,726
Adjustment for change in reserve for unexpired risks	(3,49,861)	-	(1,256)	(19,450)	(20,706)	(36,599)	(1,77,127)	-	(687)	(475)	(2,35,594)	(5,85,455)
Premium Earned (Net)	4,86,646	-	1,186	16,752	17,938	54,470	2,67,212	-	596	409	3,40,625	8,27,271