

Name of the Insurer: DHFL General Insurance Limited

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

REVENUE ACCOUNTS

Particulars	Schedule	Fire				Marine				Miscellaneous				Total			
		For Q3 2017-18	Upto Q3 2017-18	For Q3 2016-17	Upto Q3 2016-17	For Q3 2017-18	Upto Q3 2017-18	For Q3 2016-17	Upto Q3 2016-17	For Q3 2017-18	Upto Q3 2017-18	For Q3 2016-17	Upto Q3 2016-17	For Q3 2017-18	Upto Q3 2017-18	For Q3 2016-17	Upto Q3 2016-17
1 Premium earned (Net)	NL-4-Premium Schedule	75,714	75,714	-	-	-	-	-	-	54,739	54,739	-	-	130,453	130,453	-	-
2 Profit/ (Loss) on sale/redemption of Investments		326	326	-	-	-	-	-	-	273	273	-	-	599	599	-	-
3 Others (to be specified)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4 Interest, Dividend & Rent – Gross		725	725	-	-	-	-	-	-	609	609	-	-	1,334	1,334	-	-
TOTAL (A)		76,765	76,765	-	-	-	-	-	-	55,621	55,621	-	-	132,386	132,386	-	-
1 Claims Incurred (Net)	NL-5-Claims Schedule	387	387	-	-	-	-	-	-	1,140	1,140	-	-	1,527	1,527	-	-
2 Commission (Net)	NL-6-Commission Schedule	25,317	25,317	-	-	-	-	-	-	(61,277)	(61,277)	-	-	(35,960)	(35,960)	-	-
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses	111,502	111,502	-	-	-	-	-	-	171,299	171,299	-	-	282,801	282,801	-	-
4 Premium Deficiency		16,246	16,246	-	-	-	-	-	-	24,898	24,898	-	-	41,144	41,144	-	-
TOTAL (B)		153,452	153,452	-	-	-	-	-	-	136,060	136,060	-	-	289,512	289,512	-	-
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(76,687)	(76,687)	-	-	-	-	-	-	(80,439)	(80,439)	-	-	(157,126)	(157,126)	-	-
APPROPRIATIONS																	
Transfer to Shareholders' Account		(76,687)	(76,687)	-	-	-	-	-	-	(80,439)	(80,439)	-	-	(157,126)	(157,126)	-	-
Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer to Other Reserves		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (C)		(76,687)	(76,687)	-	-	-	-	-	-	(80,439)	(80,439)	-	-	(157,126)	(157,126)	-	-

Note :

1 As the company have started operations in Nov-17, current quarter numbers are upto Q3 2017-18

Name of the Insurer: DHFL General Insurance Limited

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

(₹ '000)

REVENUE ACCOUNTS

Particulars	Schedule	Fire				Marine				Miscellaneous				Total				
		For Q3 2016-17	Upto Q3 2016-17	For Q3 2016-17	Upto Q3 2016-17	For Q3 2016-17	Upto Q3 2016-17	For Q3 2016-17	Upto Q3 2016-17	For Q3 2016-17	Upto Q3 2016-17	For Q3 2016-17	Upto Q3 2016-17	For Q3 2016-17	Upto Q3 2016-17	For Q3 2016-17	Upto Q3 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 Dec-16 are not comparable, hence not given.