

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 Q1 2018-19	Upto Q1 2018-19	For Q1 2017-18	Upto Q1 2017-18	For Q1 2018-19	Upto Q1 2018-19	For Q1 2017-18	Upto Q1 2017-18	For Q1 2018-19	Upto Q1 2018-19	For Q1 2017-18	Upto Q1 2017-18	For Q1 2018-19	Upto Q1 2018-19	For Q1 2017-18	Upto Q1 2017-18
1 Premium earned (Net)	NL-4-Premium Schedule	2,08,237	2,08,237	-	-	-	-	-	-	1,02,133	1,02,133	-	-	3,10,370	3,10,370	-	-
2 Profit/ (Loss) on sale of Investments		1,466	1,466	-	-	-	-	-	-	961	961	-	-	2,427	2,427	-	-
3 Others (to be specified)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4 Interest, Dividend & Rent – Gross		9,201	9,201	-	-	-	-	-	-	6,030	6,030	-	-	15,231	15,231	-	-
<b>TOTAL (A)</b>		<b>2,18,904</b>	<b>2,18,904</b>	-	-	-	-	-	-	<b>1,09,124</b>	<b>1,09,124</b>	-	-	<b>3,28,028</b>	<b>3,28,028</b>	-	-
1 Claims Incurred (Net)	NL-5-Claims Schedule	10,527	10,527	-	-	-	-	-	-	23,890	23,890	-	-	34,417	34,417	-	-
2 Commission (Net)	NL-6-Commission Schedule	72,761	72,761	-	-	-	-	-	-	(1,36,470)	(1,36,470)	-	-	(63,709)	(63,709)	-	-
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses	1,61,960	1,61,960	10,681	10,681	-	-	-	-	1,83,239	1,83,239	14,401	14,401	3,45,199	3,45,199	25,082	25,082
4 Premium Deficiency		35,002	35,002	-	-	-	-	-	-	22,204	22,204	-	-	57,206	57,206	-	-
5 Others																	
- Contribution to Solatium Fund		-	-	-	-	-	-	-	-	1	1	-	-	1	1	-	-
<b>TOTAL (B)</b>		<b>2,80,250</b>	<b>2,80,250</b>	<b>10,681</b>	<b>10,681</b>	-	-	-	-	<b>92,864</b>	<b>92,864</b>	<b>14,401</b>	<b>14,401</b>	<b>3,73,114</b>	<b>3,73,114</b>	<b>25,082</b>	<b>25,082</b>
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(61,346)	(61,346)	(10,681)	(10,681)	-	-	-	-	16,260	16,260	(14,401)	(14,401)	(45,086)	(45,086)	(25,082)	(25,082)
<b>APPROPRIATIONS</b>																	
Transfer to Shareholders' Account		(61,346)	(61,346)	(10,681)	(10,681)	-	-	-	-	16,260	16,260	(14,401)	(14,401)	(45,086)	(45,086)	(25,082)	(25,082)
Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer to Other Reserves		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL (C)</b>		<b>(61,346)</b>	<b>(61,346)</b>	<b>(10,681)</b>	<b>(10,681)</b>	-	-	-	-	<b>16,260</b>	<b>16,260</b>	<b>(14,401)</b>	<b>(14,401)</b>	<b>(45,086)</b>	<b>(45,086)</b>	<b>(25,082)</b>	<b>(25,082)</b>