

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 Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	
Premium from direct business written - net of GST	4,30,686	-	77	1,453	1,530	1,08,090	4,81,090	-	8,856	-	5,99,566	10,30,252
Adjustment for change in reserve for unexpired risks	(2,15,343)	-	(39)	(727)	(765)	(54,045)	(2,40,545)	-	(4,428)	-	(2,99,783)	(5,15,126)
Gross Earned Premium	2,15,343	-	39	727	765	54,045	2,40,545	-	4,428	-	2,99,783	5,15,126
Add : Premium on reinsurance accepted	3,139	-	-	-	-	-	-	-	578	-	578	3,717
Less : Premium on reinsurance ceded	(32,096)	-	(6)	(101)	(107)	(60,687)	(2,21,217)	-	(8,397)	-	(2,90,408)	(3,22,504)
Net Premium	4,01,729	-	71	1,352	1,423	47,403	2,59,873	-	1,037	-	3,09,736	7,11,465
Adjustment for change in reserve for unexpired risks	(2,06,195)	-	(36)	(689)	(725)	(24,329)	(1,29,932)	-	(543)	-	(1,55,529)	(3,61,724)
Premium Earned (Net)	1,95,534	-	35	663	698	23,074	1,29,941	-	494	-	1,54,207	3,49,741

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 Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	
Premium from direct business written - net of service tax	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	-	-	-	-	-	-	-	-	-	-	-	-
Add : Premium on reinsurance accepted	-	-	-	-	-	-	-	-	-	-	-	-
Less : Premium on reinsurance ceded	-	-	-	-	-	-	-	-	-	-	-	-
Net Premium	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-
Premium Earned (Net)	-	-	-	-	-	-	-	-	-	-	-	-

Note :

- The company has received licence to operate as a General Insurer on 22nd May 2017. The company has started selling the insurance policies from Nov-17 onwards hence comparative numbers pertaining to and upto the quarter ended Sep-17 are not available.

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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		
			Upto Q2 2018-19	Upto Q2 2018-19	Upto Q2 2018-19	Upto Q2 2018-19	Upto Q2 2018-19	Upto Q2 2018-19	Upto Q2 2018-19	Upto Q2 2018-19	Upto Q2 2018-19	Upto Q2 2018-19	
Premium from direct business written - net of GST	8,92,614	-	77	2,316	2,393	2,06,279	9,00,518	-	8,856	-	11,18,046	20,10,660	
Adjustment for change in reserve for unexpired risks	(4,46,307)	-	(39)	(1,158)	(1,197)	(1,03,140)	(4,50,259)	-	(4,428)	-	(5,59,023)	(10,05,330)	
Gross Earned Premium	4,46,307	-	39	1,158	1,197	1,03,140	4,50,259	-	4,428	-	5,59,023	10,05,330	
Add : Premium on reinsurance accepted	3,139	-	-	-	-	-	-	-	578	-	578	3,717	
Less : Premium on reinsurance ceded	(66,418)	-	(6)	(169)	(175)	(1,15,778)	(4,79,175)	-	(8,397)	-	(6,03,525)	(6,69,943)	
Net Premium	8,29,335	-	71	2,147	2,218	90,501	4,21,343	-	1,037	-	5,15,099	13,44,434	
Adjustment for change in reserve for unexpired risks	(4,25,564)	-	(36)	(1,100)	(1,136)	(46,413)	(2,10,667)	-	(543)	-	(2,58,759)	(6,84,323)	
Premium Earned (Net)	4,03,771	-	35	1,047	1,082	44,088	2,10,676	-	494	-	2,56,340	6,60,111	

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 Q2 2017-18	Upto Q2 2017-18	Upto Q2 2017-18	Upto Q2 2017-18	Upto Q2 2017-18	Upto Q2 2017-18	Upto Q2 2017-18	Upto Q2 2017-18	Upto Q2 2017-18	Upto Q2 2017-18	
Premium from direct business written - net of service tax	-	-	-	-	-	-	-	-	-	-	-	-	
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	
Gross Earned Premium	-	-	-	-	-	-	-	-	-	-	-	-	
Add : Premium on reinsurance accepted	-	-	-	-	-	-	-	-	-	-	-	-	
Less : Premium on reinsurance ceded	-	-	-	-	-	-	-	-	-	-	-	-	
Net Premium	-	-	-	-	-	-	-	-	-	-	-	-	
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	
Premium Earned (Net)	-	-	-	-	-	-	-	-	-	-	-	-	

Note :

1 The company has received licence to operate as a General Insurer on 22nd May 2017. The company has started selling the insurance policies from Nov-17 onwards hence comparative numbers pertaining to and upto the quarter ended Sep-17 are not available.