

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 2018-19	Upto Q3 2018-19	For Q3 2017-18	Upto Q3 2017-18	For Q3 2018-19	Upto Q3 2018-19	For Q3 2017-18	Upto Q3 2017-18	For Q3 2018-19	Upto Q3 2018-19	For Q3 2017-18	Upto Q3 2017-18	For Q3 2018-19	Upto Q3 2018-19	For Q3 2017-18	Upto Q3 2017-18
1 Premium earned (Net)	NL-4-Premium Schedule	82,875	4,86,646	75,714	75,714	-	-	-	-	84,285	3,40,625	54,739	54,739	1,67,160	8,27,271	1,30,453	1,30,453
2 Profit/(Loss) on sale of Investments		2,027	5,385	326	326	-	-	-	-	1,819	4,309	273	273	3,846	9,694	599	599
3 Others (to be specified)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4 Interest, Dividend & Rent – Gross		11,690	33,834	725	725	-	-	-	-	10,651	27,073	609	609	22,341	60,907	1,334	1,334
<b>TOTAL (A)</b>		<b>96,592</b>	<b>5,25,865</b>	<b>76,765</b>	<b>76,765</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>96,755</b>	<b>3,72,007</b>	<b>55,621</b>	<b>55,621</b>	<b>1,93,347</b>	<b>8,97,872</b>	<b>1,32,386</b>	<b>1,32,386</b>
1 Claims Incurred (Net)	NL-5-Claims Schedule	19,684	47,066	387	387	-	-	-	-	66,028	1,32,261	1,140	1,140	85,712	1,79,327	1,527	1,527
2 Commission (Net)	NL-6-Commission Schedule	1,690	1,42,488	25,317	25,317	-	-	-	-	(2,760)	(2,56,017)	(61,277)	(61,277)	(1,070)	(1,13,529)	(35,960)	(35,960)
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses	1,27,152	4,54,653	76,138	1,11,502	-	-	-	-	1,76,851	5,60,574	1,23,562	1,71,299	3,04,003	10,15,227	1,99,700	2,82,801
4 Premium Deficiency		2,660	63,163	16,246	16,246	-	-	-	-	9,983	1,07,564	24,898	24,898	12,643	1,70,727	41,144	41,144
5 Co-Insurance Administration Fee		-	-	-	-	-	-	-	-	21	187	-	-	21	187	-	-
6 Terrorism Pool Management Expenses		10	26	-	-	-	-	-	-	3	6	-	-	13	32	-	-
7 Others		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
- Contribution to Solatium Fund		-	-	-	-	-	-	-	-	39	41	-	-	39	41	-	-
<b>TOTAL (B)</b>		<b>1,51,196</b>	<b>7,07,396</b>	<b>1,18,088</b>	<b>1,53,452</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,50,165</b>	<b>5,44,616</b>	<b>88,323</b>	<b>1,36,060</b>	<b>4,01,361</b>	<b>12,52,012</b>	<b>2,06,411</b>	<b>2,89,512</b>
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(54,604)	(1,81,531)	(41,323)	(76,687)	-	-	-	-	(1,53,410)	(1,72,609)	(32,702)	(80,439)	(2,08,014)	(3,54,140)	(74,025)	(1,57,126)
<b>APPROPRIATIONS</b>																	
Transfer to Shareholders' Account		(54,604)	(1,81,531)	(41,323)	(76,687)	-	-	-	-	(1,53,410)	(1,72,609)	(32,702)	(80,439)	(2,08,014)	(3,54,140)	(74,025)	(1,57,126)
Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer to Other Reserves		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL (C)</b>		<b>(54,604)</b>	<b>(1,81,531)</b>	<b>(41,323)</b>	<b>(76,687)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,53,410)</b>	<b>(1,72,609)</b>	<b>(32,702)</b>	<b>(80,439)</b>	<b>(2,08,014)</b>	<b>(3,54,140)</b>	<b>(74,025)</b>	<b>(1,57,126)</b>

## Note :

1 The company has received licence to operate as a General Insurer on 22nd May 2017 and commenced its business in Nov-17.