

Name of the Insurer: DHFL General Insurance Limited

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

PROFIT AND LOSS ACCOUNT

(₹ '000)

	Particulars	Schedule	For Q3 2018-19	Upto Q3 2018-19	For Q3 2017-18	Upto Q3 2017-18
1	OPERATING PROFIT/(LOSS)					
	(a) Fire Insurance		(54,604)	(1,81,531)	(41,323)	(76,687)
	(b) Marine Insurance		-	-	-	-
	(c) Miscellaneous Insurance		(1,53,410)	(1,72,609)	(32,702)	(80,439)
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		19,416	68,571	25,958	67,881
	(b) Profit on sale of investments		2,630	4,377	2,963	15,693
	Less: Loss on sale of investments		-	-	-	-
3	OTHER INCOME		461	476	-	-
	TOTAL (A)		(1,85,507)	(2,80,716)	(45,104)	(73,552)
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		-	-	-	-
	(b) For doubtful debts		-	-	-	-
	(c) Others		-	-	-	-
5	OTHER EXPENSES					
	(a) Expenses other than those related to Insurance Business		-	-	-	-
	(b) Bad debts written off		-	-	-	-
	(c) (Profit)/Loss on sale/discard of fixed assets		-	-	-	-
	(d) Others		3,941	11,872	11,678	36,890
	TOTAL (B)		3,941	11,872	11,678	36,890
	Profit / (Loss) Before Tax		(1,89,448)	(2,92,588)	(56,782)	(1,10,442)
	Provision for Taxation		-	-	-	-
	Profit / (Loss) After Tax		(1,89,448)	(2,92,588)	(56,782)	(1,10,442)
	APPROPRIATIONS					
	(a) Interim dividends paid during the period		-	-	-	-
	(b) Proposed final dividend		-	-	-	-
	(c) Dividend distribution tax		-	-	-	-
	(d) Transfer to General Reserves		-	-	-	-
	Balance of profit / (loss) brought forward from last quarter/year		(3,34,818)	(2,31,678)	(1,43,820)	(90,160)
	Balance carried forward to Balance Sheet		(5,24,266)	(5,24,266)	(2,00,602)	(2,00,602)

Note :

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