

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 Q4 2018-19	Upto Q4 2018-19	For Q4 2017-18	Upto Q4 2017-18
1	OPERATING PROFIT/(LOSS)					
	(a) Fire Insurance		2,80,804	99,273	(71,681)	(1,48,368)
	(b) Marine Insurance		-	-	-	-
	(c) Miscellaneous Insurance		(2,44,284)	(4,16,893)	14,559	(65,880)
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		9,012	77,583	23,425	91,306
	(b) Profit on sale of investments		531	4,908	824	16,517
	Less: Loss on sale of investments		-	-	-	-
3	OTHER INCOME		45	521	-	-
	<b>TOTAL (A)</b>		<b>46,108</b>	<b>(2,34,608)</b>	<b>(32,873)</b>	<b>(1,06,425)</b>
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		37,295	37,295	-	-
	(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		4,522	16,394	(1,797)	35,093
	<b>TOTAL (B)</b>		<b>41,817</b>	<b>53,689</b>	<b>(1,797)</b>	<b>35,093</b>
	<b>Profit / (Loss) Before Tax</b>		<b>4,291</b>	<b>(2,88,297)</b>	<b>(31,076)</b>	<b>(1,41,518)</b>
	Provision for Taxation		-	-	-	-
	<b>Profit / (Loss) After Tax</b>		<b>4,291</b>	<b>(2,88,297)</b>	<b>(31,076)</b>	<b>(1,41,518)</b>
	<b>APPROPRIATIONS</b>					
	(a) Interim dividends paid during the period		-	-	-	-
	(b) Proposed final dividend		-	-	-	-
	(c) Dividend distribution tax		-	-	-	-
	(d) Transfer to General Reserves		-	-	-	-
	<b>Balance of profit / (loss) brought forward from last quarter/year</b>		<b>(5,24,266)</b>	<b>(2,31,678)</b>	<b>(2,00,602)</b>	<b>(90,160)</b>
	<b>Balance carried forward to Balance Sheet</b>		<b>(5,19,975)</b>	<b>(5,19,975)</b>	<b>(2,31,678)</b>	<b>(2,31,678)</b>

## Note :

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