

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 Q1 2019-20	Upto Q1 2019-20	For Q1 2018-19	Upto Q1 2018-19
<b>1</b>	<b>OPERATING PROFIT/(LOSS)</b>					
	(a) Fire Insurance		1,27,719	1,27,719	(61,346)	(61,346)
	(b) Marine Insurance		-	-	-	-
	(c) Miscellaneous Insurance		(1,05,573)	(1,05,573)	16,260	16,260
<b>2</b>	<b>INCOME FROM INVESTMENTS</b>					
	(a) Interest, Dividend & Rent – Gross		5,905	5,905	25,283	25,283
	(b) Profit on sale of investments		514	514	646	646
	Less: Loss on sale of investments		-	-	-	-
<b>3</b>	<b>OTHER INCOME</b>		117	117	1	1
	<b>TOTAL (A)</b>		<b>28,682</b>	<b>28,682</b>	<b>(19,156)</b>	<b>(19,156)</b>
<b>4</b>	<b>PROVISIONS (Other than taxation)</b>					
	(a) For diminution in the value of investments		-	-	-	-
	(b) For doubtful debts		-	-	-	-
	(c) Others		-	-	-	-
<b>5</b>	<b>OTHER EXPENSES</b>					
	(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		13,386	13,386	3,227	3,227
	<b>TOTAL (B)</b>		<b>13,386</b>	<b>13,386</b>	<b>3,227</b>	<b>3,227</b>
	<b>Profit / (Loss) Before Tax</b>		<b>15,296</b>	<b>15,296</b>	<b>(22,383)</b>	<b>(22,383)</b>
	Provision for Taxation		-	-	-	-
	<b>Profit / (Loss) After Tax</b>		<b>15,296</b>	<b>15,296</b>	<b>(22,383)</b>	<b>(22,383)</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>(5,19,975)</b>	<b>(5,19,975)</b>	<b>(2,31,678)</b>	<b>(2,31,678)</b>
	<b>Balance carried forward to Balance Sheet</b>		<b>(5,04,679)</b>	<b>(5,04,679)</b>	<b>(2,54,061)</b>	<b>(2,54,061)</b>