

PERIODIC DISCLOSURES

FORM NL-10-RESERVE AND SURPLUS SCHEDULE

Name of the Insurer: DHFL General Insurance Limited

IRDAI Registration No. 155 dated May 22, 2017

CIN: U66000MH2016PLC283275



RESERVES AND SURPLUS

(₹ '000)

	Particulars	As at December 31, 2017	As at December 31, 2016
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
	Opening balance	-	-
	Additions during the period	-	-
	Deductions during the period- share issue expenses	-	-
	Closing balance	-	-
4	General Reserves	-	-
	Opening balance	-	-
	Additions during the period	-	-
	Deductions during the period	-	-
	Closing balance	-	-
	Less: Debit balance in Profit and Loss Account	-	-
	Less: Amount utilized for Buy-back	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves	-	-
7	Balance of Profit in Profit & Loss Account	-	-
	<b>TOTAL</b>	-	-