

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 Q2 2018-19	Upto Q2 2018-19	For Q2 2017-18	Upto Q2 2017-18	For Q2 2018-19	Upto Q2 2018-19	For Q2 2017-18	Upto Q2 2017-18	For Q2 2018-19	Upto Q2 2018-19	For Q2 2017-18	Upto Q2 2017-18	For Q2 2018-19	Upto Q2 2018-19	For Q2 2017-18	Upto Q2 2017-18
1 Premium earned (Net)	NL-4-Premium Schedule	195,534	403,771	-	-	-	-	-	-	154,207	256,340	-	-	349,741	660,111	-	-
2 Profit/(Loss) on sale of Investments		1,892	3,358	-	-	-	-	-	-	1,529	2,490	-	-	3,421	5,848	-	-
3 Others (to be specified)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4 Interest, Dividend & Rent – Gross		12,943	22,144	-	-	-	-	-	-	10,392	16,422	-	-	23,335	38,566	-	-
TOTAL (A)		210,369	429,273	-	-	-	-	-	-	166,128	275,252	-	-	376,497	704,525	-	-
1 Claims Incurred (Net)	NL-5-Claims Schedule	16,855	27,382	-	-	-	-	-	-	42,342	66,233	-	-	59,197	93,615	-	-
2 Commission (Net)	NL-6-Commission Schedule	68,037	140,798	-	-	-	-	-	-	(116,787)	(253,257)	-	-	(48,750)	(112,459)	-	-
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses	165,541	327,501	24,683	35,364	-	-	-	-	200,485	383,723	33,336	47,737	366,026	711,224	58,019	83,101
4 Premium Deficiency		25,501	60,503	-	-	-	-	-	-	75,377	97,581	-	-	100,878	158,084	-	-
5 Co-Insurance Administration Fee		-	-	-	-	-	-	-	-	166	166	-	-	166	166	-	-
6 Terrorism Pool Management Expenses		16	16	-	-	-	-	-	-	3	3	-	-	19	19	-	-
7 Others		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
- Contribution to Solatium Fund		-	-	-	-	-	-	-	-	1	2	-	-	1	2	-	-
TOTAL (B)		275,950	556,200	24,683	35,364	-	-	-	-	201,587	294,451	33,336	47,737	477,537	850,651	58,019	83,101
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(65,581)	(126,927)	(24,683)	(35,364)	-	-	-	-	(35,459)	(19,199)	(33,336)	(47,737)	(101,040)	(146,126)	(58,019)	(83,101)
APPROPRIATIONS																	
Transfer to Shareholders' Account		(65,581)	(126,927)	(24,683)	(35,364)	-	-	-	-	(35,459)	(19,199)	(33,336)	(47,737)	(101,040)	(146,126)	(58,019)	(83,101)
Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer to Other Reserves		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (C)		(65,581)	(126,927)	(24,683)	(35,364)	-	-	-	-	(35,459)	(19,199)	(33,336)	(47,737)	(101,040)	(146,126)	(58,019)	(83,101)