Name of the Insurer: Universal Sompo General Insurance Company Limited

Registration No. 134

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2019

Date of Registration with the IRDA: 16 November 2007

C ODE C	S. No. Particulars	Schedule	For The Quarter Ended March 31, 2019	FY 2018-19	For The Quarter Ended March 31, 2018	FY 2017-18
(a) Fire Insurance				(₹ ′000)		(₹ ′000)
(a) Fire Insurance	1 OPERATING PROFIT / (LOSS)					
(c) Miscellaneous Insurance	(a) Fire Insurance		1,21,652	3,22,978	1,46,174	3,41,645
2 NCOME FROM INVESTMENTS (a) Interest, Dividend & Rent — Gross 86,833 2,94,76 2,74,232 3,7	(b) Marine Insurance		4,842	9,888	875	2,033
(a) Interest, Dividend & Rent – Gross (b) Profit on sale of investments (c) Amontization of Discount / (Premium) (c) Amontization of Discount / (Premium) (d) Amontization of Discount / (Premium) (e) Amontization of Discount / (Premium) (f) (1,032) (f) 22,889) (f) 5 (g) Amontization of Discount / (Premium) (f) (1,032) (f) 22,889) (f) 5 (f) 7,205) (f) (10,450) (f) 7,205) (f) 7,20	(c) Miscellaneous Insurance		14,40,621	15,26,921	33,62,009	35,71,320
Discription of the properties	2 INCOME FROM INVESTMENTS					
Less: Loss on sale of investments (c) Amortization of Discount / (Premium) (d) Amortization of Discount / (Premium) (e) Profit Outstud Amortization) (e) Profit Outstud Amortization) (e) Profit Outstud Amortization in the value of investments (e) Profit Outstud Amortization in the value of investments (e) Profit Outstud Amortization in the value of investments (e) Outstand Outstud Amortization in the value of investments (e) Outstand Outstud Amortization in the value of investments (e) Outstand Outstud Amortization (e) Outstand	(a) Interest, Dividend & Rent – Gross		86,833	2,99,476	2,74,232	3,77,606
(c) Amortization of Discount / (Premium) 3 OTHER INCOME (To be specified) Miscellaneous Income	(b) Profit on sale of investments		7,034	18,216	24,711	39,237
Miscellaneous Income	Less: Loss on sale of investments		(1,032)	(22,889)	15	(643)
Miscellaneous Income	(c) Amortization of Discount / (Premium)		(1,431)	(7,205)	(10,450)	(14,345)
Profin Loss on Sale Write off of Fixed Assets (Net) 3 28 (363)	3 OTHER INCOME (To be specified)					
Profit Loss on Sale Write off of Fixed Assets (Net) 3 28 (363)	Miscellaneous Income		-	-	-	-
TOTAL (A)	(Profit) / Loss on Sale / Write off of		3	28	(363)	_
4 PROVISIONS (Other than taxation) (a) For diminution in the value of investments (b) For doubtful debts (c) Others (to be specified) 5 OTHER EXPENSES (a) Expenses other than those related to insurance Business (b) Bad debts written off (c) Others (to be specified) Director Sitting fees and Board meeting expenses	` '				` '	12 16 952
(a) For diminution in the value of investments (b) For doubtful debts (c) Others (to be specified) 5 OTHER EXPENSES (a) Expenses other than those related to Insurance Business (b) Bad debts written off (c) Others (to be specified)			10,36,322	21,47,413	37,97,203	43,16,853
(b) For doubtful debts (c) Others (to be specified) (d) Chars (to be specified) (e) Others (to be specified) (f) Other EXPENSES (a) Expenses other than those related to Insurance Business (b) Bad debts written off (c) Others (to be specified) (d) Chars (to be specified) (e) Others (to be specified) (f) Chars (to the specified) (f) Chart (to	<u> </u>					
(c) Others (to be specified)	(a) For diminution in the value of investments		-	-	-	-
SOTHER EXPENSES Sother than those related to Insurance Business Sother than the Insurance Business Sother than the Insurance Business Sother than the Insurance Business Sother than than the Insurance Business Sother than than than than the Insurance Business Sother than than than than than than than than	(b) For doubtful debts		-	-	-	-
(a) Expenses other than those related to Insurance Business (b) Bad debts written off (c) Others (to be specified) Director Sitting fees and Board meeting expenses CSR Expenditure Profign Exchange (Gain) / Loss CSR Expenditure Stamp Duty – Share Capital Loss on Sale / Write off of Fixed Assets (Net) TOTAL (B) Profit Before Tax 16,44,367 16,44,367 17,290 18,982 Profit / Closs) After Tax 10,006 11,19,188 12,04,687 13,26 14,155 17,290 18,992 Profit / Closs) After Tax 10,77,890 10,77,890 11,55,401 10,77,890 11,55,401 10,77,891 10,77,890 11,55,401 10,77,891 10,77,890 11,55,401 11,55,401 12,04,687 12,04,687 13,26 11,19,188	(c) Others (to be specified)		-	-	-	-
Insurance Business						
(b) Bad debts written off (c) Others (to be specified) Director Sitting fees and Board meeting expenses Stamp Expenses Expenditure Interest on Income tax Stamp Duty – Share Capital Cos and Sale / Write off of Fixed Assets (Net) Profit Before Tax Provision for Taxation (a) Current tax / MAT Less MAT Credit Entitlement (b) Deferred tax Profit / (Loss) After Tax APPROPRIATIONS (a) Interim dividends paid during the year (b) Proposed final dividend (c) Dividend distribution tax (d) Transfer to any Reserves or Other Accounts (to be specified) Balance of profit / loss brought forward from last year	` ' '		-	-	-	-
Director Sitting fees and Board meeting expenses 5,098 13,381 3,196 1	-		-	-	-	-
Expenses S,098 13,381 3,196 1			-	-	-	-
CSR Expenditure	· ·		5,098	13,381	3,196	11,824
Interest on Income tax -	·		9,057	10,077	4,005	7,980
Stamp Duty - Share Capital - - 1,000 Loss on Sale / Write off of Fixed Assets (Net) - 318 TOTAL (B)	• • • •		-	- 56 977	-	-
TOTAL (B) 14,155 80,335 8,519 2 Profit Before Tax 16,44,367 20,67,078 37,88,684 42,9 Provision for Taxation (a) Current tax / MAT 5,73,562 6,94,387 12,04,687 13,2 Less MAT Credit Entitlement 1,19,188 (b) Deferred tax (7,085) 17,290 5,892 Profit / (Loss) After Tax 10,77,890 13,55,401 24,58,916 29,6 APPROPRIATIONS (a) Interim dividends paid during the year (b) Proposed final dividend				- 30,077	1,000	1,000
Profit Before Tax 16,44,367 20,67,078 37,88,684 42,9	Loss on Sale / Write off of Fixed Assets (Net)		-	-	318	318
Provision for Taxation	TOTAL (B)		14,155	80,335	8,519	21,122
(a) Current tax / MAT Less MAT Credit Entitlement 1,19,188 (b) Deferred tax (7,085) 17,290 5,892 Profit / (Loss) After Tax 10,77,890 13,55,401 24,58,916 29,6 APPROPRIATIONS (a) Interim dividends paid during the year (b) Proposed final dividend	Profit Before Tax		16,44,367	20,67,078	37,88,684	42,95,731
Less MAT Credit Entitlement 1,19,188 (b) Deferred tax	Provision for Taxation					
Less MAT Credit Entitlement	(a) Current tax / MAT		5,73,562	6,94,387	12,04,687	13,23,876
(b) Deferred tax (7,085) 17,290 5,892 Profit / (Loss) After Tax 10,77,890 13,55,401 24,58,916 29,6 APPROPRIATIONS (a) Interim dividends paid during the year	Less MAT Credit Entitlement					-
Profit / (Loss) After Tax APPROPRIATIONS (a) Interim dividends paid during the year (b) Proposed final dividend (c) Dividend distribution tax (d) Transfer to any Reserves or Other Accounts (to be specified) Balance of profit / loss brought forward from last year 10,77,890 13,55,401 24,58,916 29,6 20,6 20,6 20,6 20,6 20,6 20,6 20,7 20,7 20,7 20,7 21,43,109 21,43,109 21,43,109 22,68,916 29,6 20,6 20,6 20,6 20,6 20,6 20,6 20,6 20,6 20,6 20,6 20,6 20,6 20,6 20,6 20,6 20,6 20,7 2	(b) Deferred tax		(7.085)			6,294
APPROPRIATIONS (a) Interim dividends paid during the year (b) Proposed final dividend (c) Dividend distribution tax (d) Transfer to any Reserves or Other Accounts (to be specified) Balance of profit / loss brought forward from last year - 21,43,109 - (8,2)	Profit / (Loss) After Tax					29,65,561
(b) Proposed final dividend (c) Dividend distribution tax (d) Transfer to any Reserves or Other Accounts (to be specified) Balance of profit / loss brought forward from last year - 21,43,109 - (8,2)	APPROPRIATIONS					, ,
(c) Dividend distribution tax	(a) Interim dividends paid during the year		-	-	-	-
(d) Transfer to any Reserves or Other Accounts (to be specified) Balance of profit / loss brought forward from last year - 21,43,109 - (8,2)	(b) Proposed final dividend		-	-	-	-
(to be specified) Balance of profit / loss brought forward from last year - 21,43,109 - (8,2)	(c) Dividend distribution tax		_	-	-	-
Balance of profit / loss brought forward from last year - 21,43,109 - (8,2	` '		_	_	_	-
	Balance of profit / loss brought forward from last		_		_	(8,22,452)
Balance carried forward to Balance Sheet 10,77,890 34,98,510 24,58,916 21,4	Balance carried forward to Balance Sheet		40.77.000		24 50 040	21,43,109