

Registration No. 134

Date of Registration with the IRDA : 16 November 2007

Revenue Account for Fire Business for the year ended March 31, 2018

S. No.	Particulars	Schedule	For The Quarter Ended March 31, 2018 (₹ '000)	FY 2017-18 (₹ '000)	For The Quarter Ended March 31, 2017 (₹ '000)	FY 2016-17 (₹ '000)
1	Premiums earned (Net)	NL4 - Premium Schedule	1,74,174	5,89,466	1,58,459	5,85,521
2	Profit / Loss on sale / redemption of Investments		(4,285)	8,407	9,484	18,617
3	Others (to be specified)					
	Amortization of Discount / (Premium)		440	(3,125)	(882)	(2,381)
	Miscellaneous		(447)	8,365	5,212	10,210
4	Interest, Dividend & Rent – Gross		(12,361)	82,253	27,480	92,483
5	Foreign Exchange (Gain) / Loss		-	-	-	-
	TOTAL (A)		1,57,521	6,85,366	1,99,753	7,04,450
1	Claims Incurred (Net)	NL5 - Claims Schedule	(4,215)	1,71,019	93,743	1,52,279
2	Commission	NL6 - Commission Schedule	22,515	75,798	17,641	31,620
3	Operating Expenses related to Insurance Business	NL7 - Operating Expenses Schedule	(6,951)	96,904	4,662	1,96,495
4	Premium Deficiency		-	-	-	-
5	Others		-	-	-	-
	TOTAL (B)		11,349	3,43,721	1,16,046	3,80,394
	Operating Profit / (Loss) from Fire / Marine / Miscellaneous Business C= (A - B)		1,46,172	3,41,645	83,707	3,24,056
	APPROPRIATIONS					
	Transfer to Shareholders' Account		1,46,172	3,41,645	83,707	3,24,056
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		1,46,172	3,41,645	83,707	3,24,056

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Revenue Account for Marine Business for the year ended March 31, 2018

S. No.	Particulars	Schedule	For The Quarter Ended March 31, 2018 (₹ '000)	FY 2017-18 (₹ '000)	For The Quarter Ended March 31, 2017 (₹ '000)	FY 2016-17 (₹ '000)
1	Premiums earned (Net)	NL4 - Premium Schedule	16,875	56,910	42,038	66,222
2	Profit / Loss on sale / redemption of Investments		(140)	310	205	1,005
3	Others (to be specified)					
	Amortization of Discount / (Premium)		11	(115)	3	(128)
	Miscellaneous		-	-	-	-
4	Interest, Dividend & Rent – Gross		(325)	3,031	(698)	4,992
5	Foreign Exchange (Gain) / Loss		-	-	-	-
	TOTAL (A)		16,421	60,136	41,548	72,091
1	Claims Incurred (Net)	NL5 - Claims Schedule	19,774	58,720	11,729	29,044
2	Commission	NL6 - Commission Schedule	(1,495)	(10,515)	(17,034)	(22,238)
3	Operating Expenses related to Insurance Business	NL7 - Operating Expenses Schedule	(2,735)	9,898	(12,172)	14,444
4	Premium Deficiency		-	-	-	-
5	Others		-	-	-	-
	TOTAL (B)		15,544	58,103	(17,477)	21,250
	Operating Profit / (Loss) from Fire / Marine / Miscellaneous Business C= (A - B)		877	2,033	59,025	50,841
	APPROPRIATIONS					
	Transfer to Shareholders' Account		877	2,033	59,025	50,841
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		877	2,033	59,025	50,841

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Revenue Account for Miscellaneous Business for the year ended March 31, 2018

S. No.	Particulars	Schedule	For The Quarter Ended March 31, 2018	FY 2017-18	For The Quarter Ended March 31, 2017	FY 2016-17
			(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
1	Premiums earned (Net)	NL4 - Premium Schedule	61,84,576	1,13,26,500	19,74,638	59,72,776
2	Profit / Loss on sale / redemption of Investments		(9,702)	88,106	67,609	1,33,102
3	Others (to be specified)					
	Amortization of Discount / (Premium)		(5,279)	(32,748)	(6,275)	(17,020)
	Miscellaneous		447	1,862	998	1,745
4	Interest, Dividend & Rent – Gross		1,32,928	8,62,042	1,95,074	6,61,193
5	Foreign Exchange (Gain) / Loss		-	-	-	-
	TOTAL (A)		63,02,970	1,22,45,762	22,32,044	67,51,796
1	Claims Incurred (Net)	NL5 - Claims Schedule	26,93,759	65,10,595	14,60,094	45,16,127
2	Commission	NL6 - Commission Schedule	(7,29,291)	(6,04,639)	(17,304)	(24,006)
3	Operating Expenses related to Insurance Business	NL7 - Operating Expenses Schedule	9,75,641	27,65,350	4,79,888	20,92,496
4	Premium Deficiency		-	-	-	-
5	Others					
	Contribution to Solatium Fund		858	3,136	470	1,640
	TOTAL (B)		29,40,967	86,74,442	19,23,148	65,86,257
	Operating Profit / (Loss) from Fire / Marine / Miscellaneous Business C= (A - B)		33,62,003	35,71,320	3,08,896	1,65,539
	APPROPRIATIONS					
	Transfer to Shareholders' Account		33,62,003	35,71,320	3,08,896	1,65,539
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		33,62,003	35,71,320	3,08,896	1,65,539