

Name of the Insurer: Edelweiss General Insurance Co. Ltd.  
Registration No. 159 and Date of Registration December 18, 2017  
CIN No. U66000MH2016PLC273758

FORM NL-2-B-PL

PROFIT AND LOSS ACCOUNT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2020

	Particulars	Schedule	For Q2 2020-21	Upto H1 2020-21	For Q2 2019-20	Upto H1 2019-20
			(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
1	OPERATING PROFIT/(LOSS)					
	(a) Fire Insurance		(2,118)	(7,621)	(540)	(10,187)
	(b) Marine Insurance		(2,305)	(2,497)	(296)	(1,107)
	(c) Miscellaneous Insurance		(234,696)	(460,983)	(179,539)	(321,099)
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		12,565	30,712	23,539	55,640
	(b) Profit on sale of investments		13,353	23,569	13,022	33,809
	Less: Loss on sale of investments		(967)	(34,058)	(3,955)	(4,240)
3	OTHER INCOME		-	-	8	8
	<b>TOTAL (A)</b>		<b>(214,168)</b>	<b>(450,878)</b>	<b>(147,761)</b>	<b>(247,176)</b>
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		-	-	13,906	51,797
	(b) For doubtful debts		-	-	-	-
	(c) Others		-	-	-	-
5	OTHER EXPENSES					
	(a) Expenses other than those related to Insurance Business					
	(i) Employees' remuneration and other expenses		694	1,175	894	2,895
	(ii) Managerial remuneration		-	-	-	-
	(iii) Directors' fees		200	280	80	240
	(iv) ROC Expenses		(397)	(389)	200	577
	(b) Bad debts written off		-	-	-	-
	(c) Loss on sale/discard of fixed assets		-	-	-	-
	(d) Penalty		-	-	-	-
	<b>TOTAL (B)</b>		<b>497</b>	<b>1,066</b>	<b>15,080</b>	<b>55,509</b>
	<b>Profit/(Loss) Before Tax</b>		<b>(214,665)</b>	<b>(451,944)</b>	<b>(162,841)</b>	<b>(302,685)</b>
	Provision for taxation:					
	(a) Current tax /MAT payable		-	-	-	-
	(b) Deferred tax (Income) / Expense		-	-	-	-
	<b>Profit/(Loss) After Tax</b>		<b>(214,665)</b>	<b>(451,944)</b>	<b>(162,841)</b>	<b>(302,685)</b>
	<b>APPROPRIATIONS</b>					
	(a) Interim dividends paid during the period		-	-	-	-
	(b) Proposed final dividend		-	-	-	-
	(c) Dividend distribution tax		-	-	-	-
	(d) Transfer to any Reserves or Other Accounts		-	-	-	-
	Balance of Profit/ (Loss) brought forward from last year		(2,072,084)	(1,834,805)	(1,011,784)	(871,940)
	Balance carried forward to Balance Sheet		<b>(2,286,749)</b>	<b>(2,286,749)</b>	<b>(1,174,625)</b>	<b>(1,174,625)</b>