

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

FORM NL-1-B-RA
REVENUE ACCOUNT-FOR THE YEAR ENDED MARCH 31, 2019

Particulars	Schedule	Fire				Marine				Miscellaneous				Total				
		For Q4 2018-19 (₹ '000)	FY 2018-19 (₹ '000)	For Q4 2017-18 (₹ '000)	FY 2017-18 (₹ '000)	For Q4 2018-19 (₹ '000)	FY 2018-19 (₹ '000)	For Q4 2017-18 (₹ '000)	FY 2017-18 (₹ '000)	For Q4 2018-19 (₹ '000)	FY 2018-19 (₹ '000)	For Q4 2017-18 (₹ '000)	FY 2017-18 (₹ '000)	For Q4 2018-19 (₹ '000)	FY 2018-19 (₹ '000)	For Q4 2017-18 (₹ '000)	FY 2017-18 (₹ '000)	
1 Premiums earned (Net)	NL-4-Premium Schedule	(823)	6,165	-	-	507	(23)	-	-	169,816	282,001	27	27	169,500	288,143	27	27	
2 Profit/ Loss on sale/redemption of Investments		186	79	-	-	-	-	-	-	5,683	2,342	-	-	5,869	2,421	-	-	
3 Amortization of discount/ (premium)		(6)	19	-	-	-	-	-	-	102	554	3	3	96	573	3	3	
4 Others																		
Investment income from Pool (Terrorism)		420	699	-	-	-	-	-	-	91	151	-	-	511	850	-	-	
Miscellaneous Income		-	-	-	-	-	-	-	-	2	29	-	-	2	29	-	-	
5 Interest, Dividend & Rent – Gross		24	344	-	-	-	-	-	-	4,533	10,209	56	56	4,557	10,553	56	56	
TOTAL (A)		(199)	7,306	-	-	507	(23)	-	-	180,227	295,286	86	86	180,535	302,569	86	86	
1 Claims Incurred (Net)	NL-5-Claims Schedule	3,662	14,565	-	-	1	2	-	-	199,875	338,515	19	19	203,538	353,082	19	19	
2 Commission	NL-6-Commission Schedule	(1,816)	(2,516)	-	-	(7)	(22)	-	-	(21,175)	(101,311)	(5,889)	(5,889)	(22,998)	(103,849)	(5,889)	(5,889)	
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	(1,670)	13,643	-	-	9	28	-	-	178,620	610,025	188,311	188,311	176,959	623,696	188,311	188,311	
4 Premium Deficiency		-	-	-	-	-	-	-	-	22,673	72,778	-	-	22,673	72,778	-	-	
TOTAL (B)		176	25,692	-	-	3	8	-	-	379,993	920,007	182,441	182,441	380,172	945,707	182,441	182,441	
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(375)	(18,386)	-	-	504	(31)	-	-	(199,766)	(624,721)	(182,355)	(182,355)	(199,637)	(643,138)	(182,355)	(182,355)	
APPROPRIATIONS																		
Transfer to Shareholders' Account		(375)	(18,386)	-	-	504	(31)	-	-	(199,766)	(624,721)	(182,355)	(182,355)	(199,637)	(643,138)	(182,355)	(182,355)	
Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transfer to Other Reserves (to be specified)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL (C)		(375)	(18,386)	-	-	504	(31)	-	-	(199,766)	(624,721)	(182,355)	(182,355)	(199,637)	(643,138)	(182,355)	(182,355)	

Note : The Company has received Certificate of Registration (R3) from IRDAI on December 18, 2017.