

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 NINE MONTHS ENDED DECEMBER 31, 2018

Particulars	Schedule	Fire				Marine				Miscellaneous				Total			
		For Q3 2018-19 (₹ '000)	Upto 9M 2018-19 (₹ '000)	For Q3 2017-18 (₹ '000)	Upto 9M 2017-18 (₹ '000)	For Q3 2018-19 (₹ '000)	Upto 9M 2018-19 (₹ '000)	For Q3 2017-18 (₹ '000)	Upto 9M 2017-18 (₹ '000)	For Q3 2018-19 (₹ '000)	Upto 9M 2018-19 (₹ '000)	For Q3 2017-18 (₹ '000)	Upto 9M 2017-18 (₹ '000)	For Q3 2018-19 (₹ '000)	Upto 9M 2018-19 (₹ '000)	For Q3 2017-18 (₹ '000)	Upto 9M 2017-18 (₹ '000)
1 Premiums earned (Net)	NL-4-Premium Schedule	1,424	6,988	-	-	(176)	(530)	-	-	81,984	112,185	-	-	83,232	118,643	-	-
2 Profit/ Loss on sale/redemption of Investments		142	(107)	-	-	-	-	-	-	465	(3,341)	-	-	607	(3,448)	-	-
3 Amortization of discount/ (premium)		6	25	-	-	-	-	-	-	156	452	-	-	162	477	-	-
4 Others																	
Investment income from Pool (Terrorism)		77	279	-	-	-	-	-	-	23	60	-	-	100	339	-	-
Miscellaneous Income		-	-	-	-	-	-	-	-	-	27	-	-	-	27	-	-
5 Interest, Dividend & Rent – Gross		104	320	-	-	-	-	-	-	2,373	5,676	-	-	2,477	5,996	-	-
TOTAL (A)		1,753	7,505	-	-	(176)	(530)	-	-	85,001	115,059	-	-	86,578	122,034	-	-
1 Claims Incurred (Net)	NL-5-Claims Schedule	2,938	10,903	-	-	1	1	-	-	96,854	138,640	-	-	99,793	149,544	-	-
2 Commission	NL-6-Commission Schedule	(404)	(700)	-	-	(8)	(15)	-	-	(11,431)	(80,136)	-	-	(11,843)	(80,851)	-	-
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	(1,012)	15,313	-	-	19	19	-	-	166,566	431,405	-	-	165,573	446,737	-	-
4 Premium Deficiency		-	-	-	-	-	-	-	-	30,400	50,105	-	-	30,400	50,105	-	-
TOTAL (B)		1,522	25,516	-	-	12	5	-	-	282,389	540,014	-	-	283,923	565,535	-	-
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		231	(18,011)	-	-	(188)	(535)	-	-	(197,388)	(424,955)	-	-	(197,345)	(443,501)	-	-
APPROPRIATIONS																	
Transfer to Shareholders' Account		231	(18,011)	-	-	(188)	(535)	-	-	(197,388)	(424,955)	-	-	(197,345)	(443,501)	-	-
Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer to Other Reserves (to be specified)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (C)		231	(18,011)	-	-	(188)	(535)	-	-	(197,388)	(424,955)	-	-	(197,345)	(443,501)	-	-

Note : The Company has received Certificate of Registration (R3) from IRDAI on December 18, 2017. The numbers pertaining to previous period ended December 31, 2017 are not comparable.