

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 QUARTER ENDED JUNE 30, 2018

Particulars	Schedule	Fire				Marine				Miscellaneous				Total			
		For Q1 2018-19	Upto Q1 2018- 19	For Q1 2017-18	Upto Q1 2017- 18	For Q1 2018-19	Upto Q1 2018- 19	For Q1 2017-18	Upto Q1 2017- 18	For Q1 2018-19	Upto Q1 2018- 19	For Q1 2017-18	Upto Q1 2017- 18	For Q1 2018-19	Upto Q1 2018- 19	For Q1 2017-18	Upto Q1 2017- 18
		(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
1 Premiums earned (Net)	NL-4-Premium Schedule	(2,615)	(2,615)	-	-	(177)	(177)	-	-	(1,195)	(1,195)	-	-	(3,987)	(3,987)	-	-
2 Profit/ Loss on sale/redemption of Investments		-	-	-	-	-	-	-	-	(3,743)	(3,743)	-	-	(3,743)	(3,743)	-	-
3 Amortization of discount/ (premium)		-	-	-	-	-	-	-	-	87	87	-	-	87	87	-	-
4 Others		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5 Interest, Dividend & Rent – Gross		-	-	-	-	-	-	-	-	1,768	1,768	-	-	1,768	1,768	-	-
<b>TOTAL (A)</b>		<b>(2,615)</b>	<b>(2,615)</b>	<b>-</b>	<b>-</b>	<b>(177)</b>	<b>(177)</b>	<b>-</b>	<b>-</b>	<b>(3,083)</b>	<b>(3,083)</b>	<b>-</b>	<b>-</b>	<b>(5,875)</b>	<b>(5,875)</b>	<b>-</b>	<b>-</b>
1 Claims Incurred (Net)	NL-5-Claims Schedule	2	2	-	-	-	-	-	-	2,987	2,987	-	-	2,989	2,989	-	-
2 Commission	NL-6-Commission Schedule	(194)	(194)	-	-	-	-	-	-	(32,279)	(32,279)	-	-	(32,473)	(32,473)	-	-
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	13	13	-	-	-	-	-	-	135,432	135,432	-	-	135,445	135,445	-	-
4 Premium Deficiency		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL (B)</b>		<b>(179)</b>	<b>(179)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>106,140</b>	<b>106,140</b>	<b>-</b>	<b>-</b>	<b>105,961</b>	<b>105,961</b>	<b>-</b>	<b>-</b>
<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>(2,436)</b>	<b>(2,436)</b>	<b>-</b>	<b>-</b>	<b>(177)</b>	<b>(177)</b>	<b>-</b>	<b>-</b>	<b>(109,223)</b>	<b>(109,223)</b>	<b>-</b>	<b>-</b>	<b>(111,836)</b>	<b>(111,836)</b>	<b>-</b>	<b>-</b>
<b>APPROPRIATIONS</b>																	
Transfer to Shareholders' Account		(2,436)	(2,436)	-	-	(177)	(177)	-	-	(109,223)	(109,223)	-	-	(111,836)	(111,836)	-	-
Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer to Other Reserves (to be specified)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL (C)</b>		<b>(2,436)</b>	<b>(2,436)</b>	<b>-</b>	<b>-</b>	<b>(177)</b>	<b>(177)</b>	<b>-</b>	<b>-</b>	<b>(109,223)</b>	<b>(109,223)</b>	<b>-</b>	<b>-</b>	<b>(111,836)</b>	<b>(111,836)</b>	<b>-</b>	<b>-</b>

Note : The Company has received Certificate of Registration (R3) from IRDAI on December 18, 2017. The numbers pertaining to previous period ended June 30, 2017 are not comparable.