

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 HALF YEAR ENDED SEPTEMBER 30, 2019

Particulars	Schedule	Fire				Marine				Miscellaneous				Total				
		For Q2 2019-20	Upto H1 2019-20	For Q2 2018-19	Upto H1 2018-19	For Q2 2019-20	Upto H1 2019-20	For Q2 2018-19	Upto H1 2018-19	For Q2 2019-20	Upto H1 2019-20	For Q2 2018-19	Upto H1 2018-19	For Q2 2019-20	Upto H1 2019-20	For Q2 2018-19	Upto H1 2018-19	
		(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
1 Premiums earned (Net)	NL-4-Premium Schedule	4,092	6,998	8,179	5,564	(244)	(1,051)	(177)	(354)	209,259	399,966	31,396	30,201	213,107	405,913	39,398	35,411	
2 Profit/ Loss on sale/redemption of Investments		150	478	(249)	(249)	4	4	-	-	3,745	12,785	(63)	(3,806)	3,899	13,267	(312)	(4,055)	
3 Amortization of discount/ (premium)		(5)	1	19	19	-	-	-	-	(147)	22	209	296	(152)	23	228	315	
4 Others																		
Investment income from Pool (Terrorism)		609	609	202	202	-	-	-	-	123	123	37	37	732	732	239	239	
Miscellaneous Income		-	-	-	-	-	-	-	-	10	23	27	27	10	23	27	27	
5 Interest, Dividend & Rent – Gross		174	383	216	216	4	4	-	-	4,491	10,254	1,535	3,303	4,669	10,641	1,751	3,519	
TOTAL (A)		5,020	8,469	8,367	5,752	(236)	(1,043)	(177)	(354)	217,481	423,173	33,141	30,058	222,265	430,599	41,331	35,456	
1 Claims Incurred (Net)	NL-5-Claims Schedule	5,057	9,405	7,963	7,965	101	104	-	-	211,573	454,601	38,799	41,786	216,731	464,110	46,762	49,751	
2 Commission	NL-6-Commission Schedule	954	(1,151)	(102)	(296)	(62)	(70)	(7)	(7)	26,845	(16,227)	(36,426)	(68,705)	27,737	(17,448)	(36,535)	(69,008)	
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	(451)	10,402	16,312	16,325	21	30	-	-	175,063	356,715	129,407	264,839	174,633	367,147	145,719	281,164	
4 Premium Deficiency		-	-	-	-	-	-	-	-	(16,461)	(50,817)	19,705	19,705	(16,461)	(50,817)	19,705	19,705	
TOTAL (B)		5,560	18,656	24,173	23,994	60	64	(7)	(7)	397,020	744,272	151,485	257,625	402,640	762,992	175,651	281,612	
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(540)	(10,187)	(15,806)	(18,242)	(296)	(1,107)	(170)	(347)	(179,539)	(321,099)	(118,344)	(227,567)	(180,375)	(332,393)	(134,320)	(246,156)	
APPROPRIATIONS																		
Transfer to Shareholders' Account		(540)	(10,187)	(15,806)	(18,242)	(296)	(1,107)	(170)	(347)	(179,539)	(321,099)	(118,344)	(227,567)	(180,375)	(332,393)	(134,320)	(246,156)	
Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transfer to Other Reserves (to be specified)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL (C)		(540)	(10,187)	(15,806)	(18,242)	(296)	(1,107)	(170)	(347)	(179,539)	(321,099)	(118,344)	(227,567)	(180,375)	(332,393)	(134,320)	(246,156)	