Dr.Nd Particulars Schedule Fire Marine Miscellaneous Total Fire Marine 1 Premiums carned (Net) NL-4-Premium 1,200 108 2,48,943 2,50,251 1,289 39 2 Offit/Loss on sale/redemption 19 0 956 975 (16) (0) 2 of Investments 19 0 956 975 (16) (0) 4 Foreign Exchange Profit/(Loss) 641 291 932 679 - 4 Foreign Exchange Profit/(Loss) 641 291 932 679 - 5 Interest, Dividend & Rent – Gross 743 18 36,433 37,194 828 18 TOTAL (A) 2,602 127 2,86,369 2,89,098 2,781 57 1 Claims Incurred (Net) NL-5-Claims (527) (3) 1,49,490 1,49,461 (1,775) 11 2 Commission (Net) Schedule 55 31						SCLOSURES						
No. LetaGAUEURUSTINGAUE CURUEURUSTINGAUE CURUEURUSTINGAUE CURUEURUSTINGAUE CURUEURUSTINGAUEURUSTIAUEURUSTIAUEURUSTINGAUEURUSTINGAUEURUSTINGAUEURUSTINGAUEURUSTINGAU			Peristration No. 141				DA-11th Dece	mber 2008	2			
Sr.NoParticularsScheduleFor the Quarter Ended 31.03.2019For the Qu		CIN No. U66030MH2007PLC173129										
Fr. K. Preclums Nic-4/Permiums Fire Marine Micellaneous Total Fire Marine 1 Preniums earned (Net) Nic-4/Permiums 1,200 108 2,48,943 2,50,251 1,289 39 Portiful Loss on sale/redemption 19 0 956 975 (16) (0) 2 of Investment heome from . . . (255) . . 3 Terrorism Pool (255) . . 4 Foreign Exchange Profit/Loss) 641 . 291 932 679 . 5 Interest. Dividend & Rent – Gross 743 18 36,433 37,194 828 18 10TAL (A) NL-5-Chainss . <th colspan="11">REVENUE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2019 (In</th>	REVENUE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2019 (In											
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Sr No	Particulars	Schedule	Fa	or the Quar	ter Ended 31.03.	2019	Fo	r the Quar	ter Ended 31.03.		
$\begin{array}{ $	51.140	raticulars		Fire	Marine	Miscellaneous	Total	Fire	Marine	Miscellaneous	Total	
2 of Investments 19 0 950 975 (16) (07) Others - Investment Income from 3 Terrorism Pool -	1	Premiums earned (Net)		1,200	108	2,48,943	2,50,251	1,289	39	1,73,678	1,75,006	
3 Terrorism Pool <t< td=""><td>2</td><td></td><td></td><td>19</td><td>0</td><td>956</td><td>975</td><td>(16)</td><td>(0)</td><td>(446)</td><td>(462)</td></t<>	2			19	0	956	975	(16)	(0)	(446)	(462)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	3			-	-	(255)	(255)	-	-	(476)	(476)	
S TOTAL (A) 2,602 127 2,86,369 2,89,98 2,781 57 I Claims Incurred (Net) NL-5-Claims Schedule (527) (3) 1,49,930 1,49,461 (1,775) 11 2 Commission (Net) NL-6-Commission Schedule (504) 39 19,647 19,162 (958) 39 0 Operating Expenses related to Insurance Business NL-7-Operating Expenses Schedule 696 28 1,35,288 1,36,011 555 31 4 Premium Deficiency - - 301 301 (159) - 4 Premium Deficiency - - 301 301 (159) - 7 TOTAL (B) - - - 301 555 31 Business C = (A + B) 2,937 62 (18,857) (15,858) 5,119 (24) Business C = (A + B) - - - - - - - - - - - -	4	Foreign Exchange Profit/(Loss)		641	-	291	932	679	-	348	1,027	
Image: science of the scince of the science of the science of the science of the science	5	Interest, Dividend & Rent - Gross				36,433				21,829	22,676	
I Clams incurred (Net) Schedule (527) (3) 1,49,90 1,49,461 (1,7/5) 11 2 Commission (Net) NL-6-Commission Schedule (504) 39 19,647 19,182 (958) 39 0 Operating Expenses related to Insurance Business NL-7-Operating Expenses Schedule 696 28 1,35,288 1,36,011 555 31 0 Operating Profit/Loss) from Fire/Marine/Miscellaneous - - 301 301 (159) - 0 Operating Profit/Loss) from Fire/Marine/Miscellaneous 2,937 62 (18,857) (15,858) 5,119 (24) Business C= (A - B) -		TOTAL (A)		2,602	127	2,86,369	2,89,098	2,781	57	1,94,933	1,97,771	
2 Commission (Net) Schedule (504) 39 19,647 19,182 (958) 39 0 Operating Expenses related to Insurance Business NL-7-Operating Expenses Schedule 696 28 1,35,288 1,36,011 555 31 4 Premium Deficiency - - 301 301 (159) - 4 Premium Deficiency - - 301 301 (159) - 7 OTAL (8) (33) 64 3,05,226 3,04,956 (2,338) 82 0 Operating Profit/(Loss) from Fire/Marine/Miscellaneous 2,937 62 (18,857) (15,858) 5,119 (24) Business C = (A + B) -	1	Claims Incurred (Net)		(527)	(3)	1,49,990	1,49,461	(1,775)	11	1,08,503	1,06,739	
Insurance Business NL-/>Permium Depring 25 1,35,268 1,36,011 353 31 4 Premium Deficiency - - 301 301 (159) - 4 Premium Deficiency - - 301 301 (159) - TOTAL (B) (335) 64 3,05,226 3,04,956 (2,338) 82 Operating Profit/(Loss) from Fire/Marine/Miscellaneous 2,937 62 (18,857) (15,858) 5,119 (24) Business C = (A + B) - </td <td>2</td> <td>Commission (Net)</td> <td></td> <td>(504)</td> <td>39</td> <td>19,647</td> <td>19,182</td> <td>(958)</td> <td>39</td> <td>17,291</td> <td>16,372</td>	2	Commission (Net)		(504)	39	19,647	19,182	(958)	39	17,291	16,372	
TOTAL (B) (335) 64 3,05,226 3,04,956 (2,38) 82 Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C = (A · B) 2,937 62 (18,857) (15,858) 5,119 (24) APPROPRIATIONS	3			696	28	1,35,288	1,36,011	555	31	94,266	94,852	
TOTAL (B) (335) 64 3,05,226 3,04,956 (2,38) 82 Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C = (A · B) 2,937 62 (18,857) (15,858) 5,119 (24) APPROPRIATIONS	4	Deserium Definiteres	-			001	001	(150)		(77)	(000)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	4	Premium Denciency		-	-	301	301	(159)	-	(77)	(236)	
Business C= (A - B) Image: Constraint of the second s		Operating Profit/(Loss) from								2,19,983 (25,050)	2,17,727	
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$		Business C= (A - B)		2,937	02	(10,037)	(15,656)	5,119	(24)	(25,050)	(19,950)	
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$		Transfer to Shareholders' Account			_				_	_		
specified) Image: Specified) <th< td=""><td>Transfer to Catastrophe Reserve</td><td></td><td></td><td>-</td><td>-</td><td>-</td><td>-</td><td></td><td>-</td><td>-</td></th<>		Transfer to Catastrophe Reserve			-	-	-	-		-	-	
ParticularsFor the Period Ended 31.03.2019For the PeriodPremiums earned (Net)NL-4-Premium Schedule4,8815598,90,2258,95,6655,776336Premiums earned (Net)NL-4-Premium Schedule4,8815598,90,2258,95,6655,776336Profit/ Loss on sale/redemption 2 of Investments11235,0495,164881Others - Investment Income from 3 Terrorism PoolForeign Exchange Profit/(Loss)1,642-4502,0921,490-5Interest, Dividend & Rent - Gross3,215951,44,9431,48,2533,49557TOTAL (A)9,84965710,40,54310,51,05010,849394Claims Incurred (Net)NL-5-Claims225797,47,5417,47,845(4,241)86				-	-	-	-	-	-	-	-	
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$		TOTAL (C)		2,937	62	(18,857)	(15,858)	5,119	(24)	(25,050)	(19,956)	
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$				For the Period Ended 31.03.2019 For the Day						(In Rs.'000) iod Ended 31.03.2018		
Image: schedule Schedule Image: schedule </th <th></th> <th>Particulars</th> <th>Schedule</th> <th>Fire</th> <th>Marine</th> <th>Miscellaneous</th> <th>Total</th> <th>Fire</th> <th>Marine</th> <th>Miscellaneous</th> <th>Total</th>		Particulars	Schedule	Fire	Marine	Miscellaneous	Total	Fire	Marine	Miscellaneous	Total	
2 of Investments 112 3 5,049 5,164 88 1 Others - Investment Income from 3 Terrorism Pool -	1	Premiums earned (Net)		4,881	559	8,90,225	8,95,665	5,776	336	5,95,802	6,01,914	
3 Terrorism Pool - - (124) (124) - - 4 Foreign Exchange Profit/(Loss) 1,642 - 450 2,092 1,490 5 Interest, Dividend & Rent – Gross 3,215 95 1,44,943 1,48,253 3,495 57 TOTAL (A) 9,849 657 10,40,543 10,51,050 10,849 394 Claims Incurred (Net) NL-5-Claims 225 79 7,47,541 7,47,845 (4,241) 86	2			112	3	5,049	5,164	88	1	2,383	2,472	
Interest, Dividend & Rent – Gross 3,215 95 1,44,943 1,48,253 3,495 57 TOTAL (A) 9,849 657 10,40,543 10,51,050 10,849 394 Claims Incurred (Net) NL-5-Claims 225 79 7,47,541 7,47,845 (4,241) 86	3			-	-	(124)	(124)	-	-	(368)	(368)	
3 3	4	Foreign Exchange Profit/(Loss)		1,642	-	450	2,092	1,490	-	494	1,984	
3 3					95	1.44.943			57	94,647	98,199	
Claims Incurred (Net) NL-5-Claims 225 79 7 47 541 7 47 845 (4 241) 86	5	TOTAL (A)		9.849	657	10.40.543		10.849	394	6,92,958	7,04,201	
1 Scheude	1			· · · · ·		-				4,64,393	4,60,239	
Commission (Net) NL-6-Commission (539) 35 75.097 74.593 (1.552) 37		Commission (Net)	NL-6-Commission	(539)	35	75.097	74,593	(1.552)	37	53,388	51,873	
2 Schedule S	2		Schedule	(300)			,000	(1,502)			5.,575	
Operating Expenses related to 3 NL-7-Operating Expenses Schedule 2,284 188 3,65,033 3,67,505 1,592 90	3			2,284	188	3,65,033	3,67,505	1,592	90	2,58,393	2,60,075	
4 Premium Deficiency 361 361 (3,412) -	4	Premium Deficiency		-	-	361	361	(3,412)	-	212	(3,200)	
TOTAL (B) 1,970 302 11,88,032 11,90,304 (7,612) 213				1,970	302	11,88,032	11,90,304	(7,612)	213	7,76,387	7,68,987	
Operating Profit/(Loss) from Fire/Marine/Miscellaneous7,879355(1,47,489)(1,39,254)18,461182Business C= (A - B)18		Fire/Marine/Miscellaneous Business C= (A - B)		7,879	355	(1,47,489)	(1,39,254)	18,461	182	(83,428)	(64,785)	
APPROPRIATIONS		APPROPRIATIONS										
Transfer to Shareholders' Account				-					-	-	-	
Transfer to Catastrophe Reserve										-	-	
specified) 7,879 355 (1,47,489) (1,39,254) 18,461 182		specified)								- (83,428)	- (64,785)	