

FORM NL-1-B-RA

Name of the Insurer: **Hannover Rück SE – India Branch**

Registration No.: **FRB/004**

Date of Registration with the IRDAI : **21st December, 2016**

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Revenue account for the period ended 31st March, 2017

(Rs. in '000)

	Particulars	Schedule	For the period ended 31st March, 2017				Total	For the year ended 31st March, 2016
			Fire	Marine	Miscellaneous Engineering	Life		
1	Premiums earned (Net)	NL-4-Premium Schedule	237	-	184	5,583	6,004	-
2	Profit/ Loss on sale/redemption of Investments		-	-	-	-	-	-
3	Others (to be specified)					2,862		-
4	Interest, Dividend & Rent – Gross					4,742		-
	TOTAL (A)		237	-	184	5,583	13,609	-
1	Claims Incurred (Net)	NL-5-Claims Schedule	213	-	166	5,025	5,404	-
2	Commission	NL-6-Commission Schedule	1,386	-	473	-	1,859	-
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	12,653	-	10,402	11,926	34,981	-
4	Premium Deficiency					-		-
	TOTAL (B)		14,252	-	11,041	16,951	42,243	-
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(14,015)	-	(10,857)	(11,368)	(28,635)	-
	APPROPRIATIONS							
	Transfer to Shareholders' Account							
	Transfer to Catastrophe Reserve							
	Transfer to Other Reserves (to be specified)							
	TOTAL (C)		(14,015)	-	(10,857)	(11,368)	(28,635)	-