

FORM NL-2-B-PL

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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PROFIT AND LOSS ACCOUNT FOR THE PERIOD DECEMBER TO MARCH 2017

(Rs. in '000)

	Particulars	For the period December to March 2017	For the period December to March 2016
1	OPERATING PROFIT/(LOSS)		
	(a) Fire Insurance	(14,015)	-
	(b) Marine Insurance	-	-
	(c) Miscellaneous Insurance	(22,225)	-
2	INCOME FROM INVESTMENTS		
	(a) Interest, Dividend & Rent – Gross	4,742	-
	(b) Profit on sale of investments	-	-
	Less: Loss on sale of investments	-	-
3	OTHER INCOME (To be specified)	2,862	-
	TOTAL (A)	(28,636)	-
4	PROVISIONS (Other than taxation)		
	(a) For diminution in the value of investments	-	-
	(b) For doubtful debts	-	-
	(c) Others (to be specified)	-	-
5	OTHER EXPENSES		
	(a) Expenses other than those related to Insurance Business	-	-
	(b) Bad debts written off	-	-
	(c) Others (To be specified)	-	-
	TOTAL (B)	-	-
	Profit Before Tax	-	-
	Provision for Taxation	-	-
	APPROPRIATIONS		
	(a) Interim dividends paid during the year	-	-
	(b) Proposed final dividend	-	-
	(c) Dividend distribution tax	-	-
	(d) Transfer to any Reserves or Other Accounts (to be specified)	-	-
	Balance of profit/ loss brought forward from last year	-	-
	Balance carried forward to Balance Sheet	(28,636)	-