

PERIODIC DISCLOSURES

FORM NL-2-B-PL

Münchener Rückversicherungs-Gesellschaft Aktiengesellschaft - India Branch

Registration No. : FRB/001

Date of Registration with the IRDAI: 21 December 2016

Profit and Loss Account for the year ended 31 March 2019

(₹ in '000)

Particulars	Schedule	For the year ended 31 March 2019	For the year ended 31 March 2018
1. Operating Profit / (Loss)			
(a) Fire Insurance		(278,041)	(226,559)
(b) Marine Insurance		6,911	566
(c) Miscellaneous Insurance		(349,850)	(887,499)
(d) Life Insurance		38,772	26,115
2. Income from Investments			
(a) Interest, Dividend & Rent		521,814	50,584
(b) Profit on sale/redemption of investments		-	-
Less: Loss on sale/redemption of investments		-	(2,335)
3. Other Income			
TOTAL (A)		(60,394)	(1,039,128)
4. Provisions (Other than taxation)			
(a) For diminution in the value of investments		-	-
(b) For doubtful debts		-	-
(c) Others		-	-
5. Other Expenses			
(a) Expenses other than those related to Insurance Business			
- Employees' remuneration & welfare benefits		23,806	11,679
- Interest & Bank Charges		899	129
(b) Bad debts written off		-	-
(b) Loss on sale/discard of fixed assets		-	-
(d) Others		-	-
TOTAL (B)		24,705	11,808
Profit / (Loss) Before Tax		(85,099)	(1,050,936)
Provision for Taxation:			
(a) Current Tax		-	-
(b) Deferred tax (Income) / Expense		(25,237)	(17,777)
(c) Minimum Alternate Tax		-	-
Profit / (Loss) After Tax		(59,862)	(1,033,159)
Appropriations			
(a) Interim dividends paid during the year		-	-
(b) Proposed final dividend		-	-
(c) Dividend distribution tax		-	-
(d) Transfer to General Reserves		-	-
Balance of Profit / (Loss) brought forward from last year		(1,018,345)	14,814
Balance carried forward to Balance Sheet		(1,078,207)	(1,018,345)
Basic and Diluted EPS		Not applicable	