

**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 2018**

(₹ in '000)

Particulars	Schedule	For the year ended 31 March 2018	For the period ended 31 March 2017
<b>1. Operating Profit / (Loss)</b>			
(a) Fire Insurance		(226,559)	(1,419)
(b) Marine Insurance		566	-
(c) Miscellaneous Insurance		(887,499)	27,237
(d) Life Insurance		26,115	3
<b>2. Income from Investments</b>			
(a) Interest, Dividend & Rent - Gross		50,584	-
(b) Profit on sale/redemption of investments		-	-
Less: Loss on sale/redemption of investments		(2,335)	-
<b>3. Other Income</b>			
<b>TOTAL (A)</b>		<b>(1,039,128)</b>	<b>25,821</b>
<b>4. Provisions (Other than taxation)</b>			
(a) For diminution in the value of investments		-	-
(b) For doubtful debts		-	-
(c) Others		-	-
<b>5. Other Expenses</b>			
(a) Expenses other than those related to Insurance Business		-	-
- Employees' remuneration & welfare benefits		11,679	-
- Interest & Bank Charges		129	-
(b) Bad debts written off		-	-
(b) Loss on sale/discard of fixed assets		-	-
(d) Others		-	-
<b>TOTAL (B)</b>		<b>11,808</b>	<b>-</b>
<b>Profit / (Loss) Before Tax</b>		<b>(1,050,936)</b>	<b>25,821</b>
Provision for Taxation:			
(a) Current Tax		-	13,500
(b) Deferred tax (Income) / Expense (Refer note 17.8)		(17,777)	(2,493)
(c) Minimum Alternate Tax		-	-
<b>Profit / (Loss) After Tax</b>		<b>(1,033,159)</b>	<b>14,814</b>
<b>Appropriations</b>			
(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		14,814	-
<b>Balance carried forward to Balance Sheet</b>		<b>(1,018,345)</b>	<b>14,814</b>
Basic and Diluted EPS		Not applicable	

**Note:** Previous year figures are for period 01 February 2017 to 31 March 2017 whilst current year figures are for period 01 April 2017 to 31 March 2018.