

## PERIODIC DISCLOSURES

FORM NL-2-B-PL

Name of the Insurer: **Münchener Rückversicherungs-Gesellschaft Aktiengesellschaft - India Branch**Registration No. : **FRB/001**Date of Registration with the IRDAI: **21st December 2016****Profit and Loss Account for the period ended 31 March 2017**

(₹ in '000)

Particulars	Schedule	For the period ended 31st March 2017	For the year ended 31st March 2016
<b>1. Operating Profit / (Loss)</b>			
(a) Fire Insurance		(1,419)	-
(b) Marine Insurance		-	-
(c) Miscellaneous Insurance		27,237	-
(d) Life Insurance		3	-
<b>2. Income from Investments</b>			
(a) Interest, Dividend & Rent - Gross		-	-
(b) Profit on sale/redemption of investments		-	-
Less: Loss on sale/redemption of investments		-	-
<b>3. Other Income</b>		-	-
<b>TOTAL (A)</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		-	-
(b) Bad debts written off		-	-
(b) Loss on sale/discard of fixed assets		-	-
(d) Others		-	-
<b>TOTAL (B)</b>		-	-
<b>Profit / (Loss) Before Tax</b>		<b>25,821</b>	-
Provision for Taxation:			
(a) Current Tax		13,500	-
(b) Deferred tax (Income) / Expense (Refer note 17.8)		(2,493)	-
(c) Minimum Alternate Tax		-	-
<b>Profit / (Loss) After Tax</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		-	-
<b>Balance carried forward to Balance Sheet</b>		<b>14,814</b>	-
Basic and Diluted EPS		Not applicable	