



FORM NL-19 MISC EXPENDITURE SCHEDULE

HDFC ERGO General Insurance Company Limited
Registration No. 125
Date of Registration with the IRDA September 27,2002

MISCELLANEOUS EXPENDITURE
(To the extent not written off or adjusted)

Sr.no.	Particulars	As at	As at
		June 30, 2017	June 30, 2016
		(₹ '000)	(₹ '000)
1	Discount Allowed in issue of shares/ debentures	-	-
2	Others (to be specified)		
	Pre-operative expenses:		
	Opening balance	-	-
	Incurred during the year	-	-
	Less :Amortisation during the year	-	-
	TOTAL	-	-

Notes:

(a) No item shall be included under the head "Miscellaneous Expenditure" and carried forward unless:

1. some benefit from the expenditure can reasonably be expected to be received in future, and
2. the amount of such benefit is reasonably determinable.

(b) The amount to be carried forward in respect of any item included under the head "Miscellaneous Expenditure" shall not exceed the expected future revenue/other benefits related to the expenditure.