

**FORM NL-19 MISC EXPENDITURE SCHEDULE  
MISCELLANEOUS EXPENDITURE**

**(To the extent not written off or adjusted)**

**Name of the Insurer: ITI REINSURANCE LIMITED**

**Registration No. and Date of Registration with the IRDA: 154 dated 30.12.2016**

**CIN: U74120MH2014PLC257899**

	<b>Particulars</b>	<b>AS AT 31ST DECEMBER 2017</b>	<b>AS AT 31ST DECEMBER 2016</b>
		(Rs.'000).	(Rs.'000).
1	Discount Allowed in issue of shares/ debentures	-	-
2	Others (to be specified)	-	-
	<b>TOTAL</b>	-	-

*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.*