

(Amount in Rs. Lakhs)										
	Particulars	Schedule Ref. Form No.	Fire		Marine		Miscellaneous		Total	
			Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2022	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2022	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2022	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2022
1	Premiums earned (Net)	NL-4	867	1,702	430	1,000	1,862	3,131	3,159	5,833
2	Profit/ Loss on sale/redemption of Investments									-
3	Interest, Dividend & Rent – Gross Note 1		580	336	252	289	558	745	1,390	1,370
4	Other (a) Profit/(Loss) on Exchange Fluctuation		(21)	(43)	(9)	(37)	(20)	(95)	(50)	(175)
	<b>TOTAL (A)</b>		<b>1,426</b>	<b>1,995</b>	<b>673</b>	<b>1,252</b>	<b>2,400</b>	<b>3,781</b>	<b>4,499</b>	<b>7,028</b>
6	Claims Incurred (Net)	NL-5	142	1,160	490	812	1,197	2,648	1,828	4,620
7	Commission	NL-6	370	76	45	51	926	1,027	1,340	1,154
8	Operating Expenses related to Insurance Business	NL-7	155	196	67	171	149	438	371	805
9	Premium Deficiency		-	-	-	-	-	-	-	-
10	Others (b) Expenses relating to investment		2	3	1	1	3	2	6	6
	<b>TOTAL (B)</b>		<b>668.15</b>	<b>1,435</b>	<b>602.85</b>	<b>1,034</b>	<b>2,275</b>	<b>4,115</b>	<b>3,546</b>	<b>6,584</b>
10	<b>Operating Profit/(Loss) C= (A - B)</b>		<b>758</b>	<b>560</b>	<b>70</b>	<b>218</b>	<b>125</b>	<b>(334)</b>	<b>953</b>	<b>444</b>
11	<b>APPROPRIATIONS</b>									
	Transfer to Shareholders' Account		(758)	(560)	(70)	(218)	(125)	334	(953)	(444)
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	<b>TOTAL (C)</b>									

Notes:- (a) See notes appended at the end of Form NL-2-B-PL

Note - 1

Pertaining to Policyholder's funds	Fire		Marine		Miscellaneous		Total	
	Up to the half year ended	Up to the corresponding half year ended of the previous year	Up to the half year ended	Up to the corresponding half year ended of the previous year	Up to the half year ended	Up to the corresponding half year ended of the previous year	Up to the half year ended	Up to the corresponding half year ended of the previous year
Interest, Dividend & Rent								
Add/Less:-								
Investment Expenses								
Amortisation of Premium/ Discount on Investments								
Amount written off in respect of depreciated investments								
Provision for Bad and Doubtful Debts								
Provision for diminution in the value of other than actively traded Equities								
Investment income from Pool								
Interest, Dividend & Rent – Gross*								

\* Term gross implies inclusive of TDS