

(Amount in Rs. Lakhs)																		
	Particulars	Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Total			
			For the Quarter _____	Up to the quarter September 30, 2021	For the corresponding quarter of the previous year	Up to the corresponding quarter of the previous year	For the Quarter _____	Up to the quarter September 30, 2021	For the corresponding quarter of the previous year	Up to the corresponding quarter of the previous year	For the Quarter _____	Up to the quarter September 30, 2021	For the corresponding quarter of the previous year	Up to the corresponding quarter of the previous year	For the Quarter _____	Up to the quarter September 30, 2021	For the corresponding quarter of the previous year	Up to the corresponding quarter of the previous year
1	Premiums earned (Net)	NL-4		2,741		3,344		272.21		914		5,176		8,079		8,189		12,337
2	Profit/ Loss on sale/redemption of Investments					11				2				16				28
3	Interest, Dividend & Rent – Gross Note 1			538		397		69.26		57		559		581		1,166		1,035
4	Other (a) Profit/(Loss) on Exchange Fluctuation			(232)		(99)		(29)		(13)		(241)		(104)		(502)		(216)
TOTAL (A)				3,047		3,653		312.07		960		5,494		8,572		8,853		13,185
6	Claims Incurred (Net)	NL-5		2,417		8,421.81		329		1,251		4,833		1,854		7,579		11,527
7	Commission	NL-6		1,277		1,429.21		(32)		171		450		1,732		1,695		3,332
8	Operating Expenses related to Insurance Business	NL-7		568		304.61		73		44		590		445		1,231		793
9	Premium Deficiency																	-
10	Others (b) Expenses relating to investment			6		3.13		1		1		7		4		14		8
TOTAL (B)				4,268		10,159		371		1,467		5,880		4,035		10,519		15,661
10	Operating Profit/(Loss) C= (A - B)			(1,221)		(6,505)		(59)		(507)		(386)		4,537		(1,666)		(2,476)
11	APPROPRIATIONS																	
	Transfer to Shareholders' Account			1,221		6,505		59		507		386		(4,537)		1,666		2,476
	Transfer to Catastrophe Reserve																	
	Transfer to Other Reserves (to be specified)																	
TOTAL (C)																		

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			
	For the Quarter	Up to the quarter	For the corresponding quarter of the previous year	Up to the corresponding quarter of the previous year	For the Quarter	Up to the quarter	For the corresponding quarter of the previous year	Up to the corresponding quarter of the previous year	For the Quarter	Up to the quarter	For the corresponding quarter of the previous year	Up to the corresponding quarter of the previous year	For the Quarter	Up to the quarter	For the corresponding quarter of the previous year	Up to the corresponding quarter 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