

(Amount in Rs. Lakhs)

Particulars	Schedule Ref. Form No.	Non-life																Life				Total			
		Fire				Marine				Miscellaneous				Life				Total							
		For the half year ended March 31, 2023	Upto the year ended March 31, 2023	For the half year ended March 31, 2022	Upto the year ended March 31, 2022	For the half year ended March 31, 2023	Upto the year ended March 31, 2023	For the half year ended March 31, 2022	Upto the year ended March 31, 2022	For the half year ended March 31, 2023	Upto the year ended March 31, 2023	For the half year ended March 31, 2022	Upto the year ended March 31, 2022	For the half year ended March 31, 2023	Upto the year ended March 31, 2023	For the half year ended March 31, 2022	Upto the year ended March 31, 2022	For the half year ended March 31, 2023	Upto the year ended March 31, 2023	For the half year ended March 31, 2022	Upto the year ended March 31, 2022				
1 Premiums earned (Net)	NL-4	19,972	43,555	21,047	30,616	235	375	366	580	3,717	32,939	32,623	65,939	(570)	2,468	5,486	5,985	23,354	79,338	59,522	103,120				
2 Profit/ Loss on sale/redemption of Investments		44	76	8	9	0	1	0	0	(49)	(15)	134	135	(12)	(11)	118	118	(17)	51	260	262				
3 Interest, Dividend & Rent – Gross		5,433	6,965	1,717	2,878	48	65	25	28	(1,351)	431	2,712	4,456	627	762	391	667	4,757	8,222	4,846	8,029				
4 Other		8	12	(3)	10	0	0	0	0	(6)	9	54	71	4	10	55	56	6	31	105	137				
<b>TOTAL (A)</b>		<b>25,458</b>	<b>60,608</b>	<b>22,768</b>	<b>33,513</b>	<b>283</b>	<b>441</b>	<b>390</b>	<b>608</b>	<b>2,311</b>	<b>33,364</b>	<b>35,523</b>	<b>70,600</b>	<b>49</b>	<b>3,229</b>	<b>6,660</b>	<b>6,826</b>	<b>28,101</b>	<b>87,642</b>	<b>64,733</b>	<b>111,546</b>				
6 Claims Incurred (Net)	NL-5	(10,415)	(18,038)	(12,166)	(15,104)	(459)	(558)	(494)	(811)	(7,525)	(23,051)	(23,278)	(43,174)	(2,921)	(8,333)	(10,838)	(15,529)	(21,320)	(49,980)	(46,776)	(74,618)				
7 Commission	NL-6	(503)	(8,456)	(4,587)	(9,043)	(37)	(59)	(27)	(20)	2,773	(2,444)	(4,373)	(8,635)	68	223	172	281	2,301	(10,736)	(8,815)	(17,417)				
8 Operating Expenses related to Insurance Business	NL-7	(7,463)	(9,203)	(2,337)	(4,120)	(66)	(86)	(35)	(40)	1,621	(1,029)	(4,104)	(8,817)	(1,007)	(1,468)	(927)	(1,378)	(8,916)	(11,785)	(7,402)	(12,355)				
9 Premium Deficiency		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
<b>TOTAL (B)</b>		<b>(18,381)</b>	<b>(35,697)</b>	<b>(19,090)</b>	<b>(28,267)</b>	<b>(562)</b>	<b>(703)</b>	<b>(556)</b>	<b>(871)</b>	<b>(3,132)</b>	<b>(26,523)</b>	<b>(31,755)</b>	<b>(58,626)</b>	<b>(3,861)</b>	<b>(9,578)</b>	<b>(11,592)</b>	<b>(16,626)</b>	<b>(25,936)</b>	<b>(72,500)</b>	<b>(62,994)</b>	<b>(104,390)</b>				
10 Operating Profit/(Loss)		7,077	14,912	3,679	5,247	(280)	(262)	(166)	(263)	(821)	6,841	3,768	11,974	(3,812)	(6,349)	(5,542)	(9,800)	2,165	15,142	1,739	7,158				
<b>11 APPROPRIATIONS</b>																									
Transfer to Shareholders' Account		7,077	14,912	3,679	5,247	(280)	(262)	(166)	(263)	(821)	6,841	3,768	11,974	(3,812)	(6,349)	(5,542)	(9,800)	2,165	15,142	1,739	7,158				
Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
Transfer to Other Reserves (to be specified)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
<b>TOTAL (C)</b>		<b>7,077</b>	<b>14,912</b>	<b>3,679</b>	<b>5,247</b>	<b>(280)</b>	<b>(262)</b>	<b>(166)</b>	<b>(263)</b>	<b>(821)</b>	<b>6,841</b>	<b>3,768</b>	<b>11,974</b>	<b>(3,812)</b>	<b>(6,349)</b>	<b>(5,542)</b>	<b>(9,800)</b>	<b>2,165</b>	<b>15,142</b>	<b>1,739</b>	<b>7,158</b>				

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

Note - 1

Pertaining to Policyholder's funds	Non-life																Life				Total			
	Fire				Marine				Miscellaneous				Life				Total							
	For the half year ended March 31, 2023	Upto the year ended March 31, 2023	For the half year ended March 31, 2022	Upto the year ended March 31, 2022	For the half year ended March 31, 2023	Upto the year ended March 31, 2023	For the half year ended March 31, 2022	Upto the year ended March 31, 2022	For the half year ended March 31, 2023	Upto the year ended March 31, 2023	For the half year ended March 31, 2022	Upto the year ended March 31, 2022	For the half year ended March 31, 2023	Upto the year ended March 31, 2023	For the half year ended March 31, 2022	Upto the year ended March 31, 2022	For the half year ended March 31, 2023	Upto the year ended March 31, 2023	For the half year ended March 31, 2022	Upto the year ended March 31, 2022				
Interest, Dividend & Rent	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
<b>Add/Less:-</b>																								
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
<b>Interest, Dividend &amp; Rent – Gross*</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			

\* Term gross implies inclusive of TDS