

		(Amount in Rs. Lakhs)	
Particulars	Schedule Ref. Form No.	For the half year ended September 30, 2021	For the half year ended September 30, 2020
1	OPERATING PROFIT/(LOSS)	NL-1	
	(a) Fire Insurance	1,568	3,224
	(b) Marine Insurance	(97)	4
	(c) Miscellaneous Insurance	8,206	7,028
	(d) Life	(4,258)	249
2	INCOME FROM INVESTMENTS		
	(a) Interest, Dividend & Rent – Gross	2,904	2,572
	(b) Profit on sale of investments	2	-
	(c) (Loss on sale/ redemption of investments)	-	-
3	OTHER INCOME (To be specified)	-	-
	TOTAL (A)	8,325	13,077
4	PROVISIONS (Other than taxation)		
	(a) For diminution in the value of investments	-	-
	(b) For doubtful debts	-	-
	(c) Others (to be specified)	-	-
5	OTHER EXPENSES		
	(a) Expenses other than those related to Insurance Business		
	(i) Managerial remuneration	(16)	-
	(ii) Investment expenses	(16)	(13)
	(b) Bad debts written off	(0)	-
	(c) Loss on sale/discard of fixed assets	-	-
	(d) Others	-	-
	TOTAL (B)	(31)	(13)
6	Profit/(Loss) Before Tax	8,294	13,064
7	Provision for Taxation		
	(a) Current tax / MAT Payable	(3,669)	-
	(b) MAT Credit Entitlement	-	-
	(c) Deferred tax (Expense) / Income	38	-
8	Profit / (Loss) after tax	4,663	13,064
9	APPROPRIATIONS		
	(a) Interim dividends paid during the year	-	-
	(b) Final dividend paid	-	-
	(c) Transfer to any Reserves or Other Accounts (to be specified)	-	-
	Balance of profit/ loss brought forward from last year	1,659	(19,869)
	Balance carried forward to Balance Sheet	6,322	(6,806)
	Basic and Diluted EPS	Not applicable	

Notes: to Form NL-1-B-RA and NL-2-B- PL

(a) Items of income in excess of one percent of the total premiums (less reinsurance) or Rs.5,00,000 whichever is higher, shall be shown as a separate line item.

(b) Under the sub-head "Others" items like foreign exchange gains or losses and other items shall be included

(c) Interest, dividends and rentals receivable in connection with an investment should be stated as gross amount, the amount of income tax deducted at source being included under 'advance taxes paid and taxes deducted at source". The expenses pertaining to investment income e.g. Amortisation, Write off, other Investments expenses etc. are to be deducted from this other than separately disclosed here.

(d) Income from rent shall include only the realized rent. It shall not include any notional rent.

(e) Contribution from the Shareholders' Account to policyholders' account /Contribution to the Policyholders' Fund is as per the terms of Section 40C of the Insurance Act, 1938 read with IRDAI (Expenses of Management of Insurers transacting General or Health Insurance Business) Regulations as specified and modified from time to time

Note: This being the first year of applicability for publishing half yearly results, the financial information in respect of the half year ended September 30, 2020 was not subject to limited review.