

	Particulars	Schedule Ref. Form No.	For the quarter ended Sep 2022	Up to the period ended Sep 2022	For the quarter ended Sep 2021	Up to the period ended Sep 2021
1	OPERATING PROFIT/(LOSS)	NL-1				
	(a) Fire Insurance		4,241	11,399	1,576	7,413
	(b) Marine Insurance		(827)	(903)	794	712
	(c) Miscellaneous Insurance		29,686	62,844	40,310	73,356
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		12,153	21,621	6,861	14,607
	(b) Profit on sale of investments		3,037	11,821	5,684	10,548
	(c) (Loss on sale/ redemption of investments)		(59)	(96)	(64)	(371)
	(d) Amortization of Premium / Discount on Investments		(900)	(1,992)	(131)	(974)
3	OTHER INCOME - Miscellaneous Income		9	9	8	8
	TOTAL (A)		47,339	104,702	55,037	105,300
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		1,339	1,339	(14,351)	(14,351)
	(b) For doubtful debts		111	191	-	(125)
	(c) Others		-	-	-	-
5	OTHER EXPENSES					
	(a) Expenses other than those related to Insurance Business		89	1,477	269	1,449
	(b) Bad debts written off		-	-	-	-
	(c) Interest on subordinated debt		-	-	-	-
	(d) Expenses towards CSR activities		823	1,646	716	1,432
	(e) Penalties		-	-	-	10
	(f) Contribution to Policyholders' A/c		-	-	-	-
	(i) Towards Excess Expenses of Management		-	-	-	-
	(ii) Others		-	-	-	-
	(g) Others		-	-	-	-
	(i) Investment written off		-	-	11,809	11,809
	TOTAL (B)		2,362	4,653	(1,557)	224
6	Profit/(Loss) Before Tax		44,978	100,049	56,597	105,076
7	Provision for Taxation		11,383	25,317	14,082	26,325
8	Profit / (Loss) after tax		33,595	74,732	42,515	78,751
9	APPROPRIATIONS					
	(a) Interim dividends paid during the year		-	-	-	-
	(b) Final dividend paid		-	10,802	-	-
	(c) Transfer to any Reserves or Other Accounts (to be specified)		-	-	-	-
	Balance of profit/ loss brought forward from last year		807,176	807,176	685,609	685,609
	Balance carried forward to Balance Sheet	-	840,771	871,106	728,124	764,360