

FORM NL-2-B-PL

PROFIT & LOSS ACCOUNT FOR THE HALF ENDED SEPTEMBER 30,2018

Rs '000

S.No	Particulars	For the quarter ended September 30,2018	Upto the quarter ended September 30,2018	For the quarter ended September 30,2017	Upto the quarter ended September 30,2017
1	OPERATING PROFIT/(LOSS)				
	(a) Fire Insurance	(4,624)	(7,856)	823	1,948
	(b) Marine Insurance	-	-	-	-
	(c) Miscellaneous Insurance	(103,682)	(202,484)	(92,668)	(208,782)
2	INCOME FROM INVESTMENTS				
	(a) Interest, Dividend & Rent – Gross	19,619	40,178	18,545	36,799
	(b) Profit on sale/redemption of Investments	1,046	2,504	8,390	10,638
	Less: Loss on sale of investments	(299)	(1,182)	(939)	(970)
3	OTHER INCOME	12	26	15	31
	Profit/Loss on Sale of Fixed Assets/Other Expenses	-	-	100	100
	TOTAL (A)	(87,929)	(168,814)	(65,734)	(160,236)
4	PROVISIONS (Other than taxation)				
	(a) For diminution in the value of Investments	-	-	-	-
	(b) For doubtful debts	-	-	-	-
	(c) Others	-	-	-	-
5	OTHER EXPENSES				
	(a) Expenses other than those related to Insurance Business	-	-	-	-
	Employees' related remuneration and welfare benefits	809	809	-	-
	(b) Bad debts written off	-	-	-	-
	(c) Others	-	-	-	-
	TOTAL (B)	809	809	-	-
	Profit / (Loss) Before Tax	(88,738)	(169,623)	(65,734)	(160,236)
	Provision for Taxation	-	-	-	-
	Profit / (Loss) After Tax	(88,738)	(169,623)	(65,734)	(160,236)
	Profit available for appropriation	(88,738)	(169,623)	(65,734)	(160,236)
	APPROPRIATIONS				
	(a) Interim dividends paid during the year	-	-	-	-
	(b) Proposed final dividend	-	-	-	-
	(c) Dividend distribution tax	-	-	-	-
	(d) Transfer to any Reserves or Other Accounts	-	-	-	-
	Balance of profit/ (loss) brought forward from previous period	(853,580)	(772,695)	(541,702)	(447,200)
	Balance carried forward to Balance Sheet	(942,318)	(942,318)	(607,436)	(607,436)