

(Amount in Rs. Lakhs)

S. No	Particulars	Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Total			
			For the Quarter ended on 30th June, 2023	Up to the quarter ended on 30th June, 2023	For the corresponding quarter of the previous year ended on 30th June, 2023	Up to the corresponding quarter of the previous year ended on 30th June, 2023	For the Quarter ended on 30th June, 2023	Up to the quarter ended on 30th June, 2023	For the corresponding quarter of the previous year ended on 30th June, 2023	Up to the corresponding quarter of the previous year ended on 30th June, 2023	For the Quarter ended on 30th June, 2023	Up to the quarter ended on 30th June, 2023	For the corresponding quarter of the previous year ended on 30th June, 2022	Up to the corresponding quarter of the previous year ended on 30th June, 2022	For the Quarter ended on 30th June, 2023	Up to the quarter ended on 30th June, 2023	For the corresponding quarter of the previous year ended on 30th June, 2022	Up to the corresponding quarter of the previous year ended on 30th June, 2022
1	Premiums earned (Net)	NL-4								0.02	0.02	-	-	0.02	0.02	-	-	
2	Profit/ Loss on sale/redemption of Investments									-	-	-	-	-	-	-	-	
3	Interest, Dividend & Rent - Gross									-	-	-	-	-	-	-	-	
4	Other									-	-	-	-	-	-	-	-	
	(a) Other Income (to be specified)																	
	(i)																	
	(ii)																	
	(b) Contribution from the Shareholders' Account																	
	(i) Towards Excess Expenses of Management																	
	(ii) Others (please specify)																	
	TOTAL (A)									0.02	0.02	-	-	0.02	0.02	-	-	
6	Claims Incurred (Net)	NL-5								-	-	-	-	-	-	-	-	
7	Commission	NL-6								-	-	-	-	-	-	-	-	
8	Operating Expenses related to Insurance Business	NL-7								(587.08)	(587.08)	-	-	(587.08)	(587.08)	-	-	
9	Premium Deficiency									-	-	-	-	-	-	-	-	
	TOTAL (B)									(587.08)	(587.08)	-	-	(587.08)	(587.08)	-	-	
10	Operating Profit/(Loss)									(587.06)	(587.06)	-	-	(587.06)	(587.06)	-	-	
	C= (A - B)									-	-	-	-	-	-	-	-	
11	APPROPRIATIONS																	
	Transfer to Shareholders' Account									(587.08)	(587.08)	-	-	(587.08)	(587.08)	-	-	
	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