

Particulars	Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Life				Total			
		For the Quarter 30.09.2025	Up to the quarter 30.09.2025	For the corresponding quarter of the previous year 30.09.2024	Up to the corresponding quarter of the previous year 30.09.2024	For the Quarter 30.09.2025	Up to the quarter 30.09.2025	For the corresponding quarter of the previous year 30.09.2024	Up to the corresponding quarter of the previous year 30.09.2024	For the Quarter 30.09.2025	Up to the quarter 30.09.2025	For the corresponding quarter of the previous year 30.09.2024	Up to the corresponding quarter of the previous year 30.09.2024	For the Quarter 30.09.2025	Up to the quarter 30.09.2025	For the corresponding quarter of the previous year 30.09.2024	Up to the corresponding quarter of the previous year 30.09.2024	For the Quarter 30.09.2025	Up to the quarter 30.09.2025	For the corresponding quarter of the previous year 30.09.2024	Up to the corresponding quarter of the previous year 30.09.2024
1. Premiums earned (Net)	NL-4	129	129	-	-	-	-	-	-	314	314	-	-	972	972	-	-	1,415	1,415	-	-
2. Profit/Loss on sale/redemption of Investments		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3. Interest, Dividend & Rent - Gross		-	-	-	-	-	-	-	-	-	-	-	-	1	1	-	-	1	1	-	-
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)		129	129	-	-	-	-	-	-	314	314	-	-	973	973	-	-	1,416	1,416	-	-
5. Claims Incurred (Net)	NL-5	71	71	-	-	-	-	-	-	227	227	-	-	959	959	-	-	1,257	1,257	-	-
7. Commission	NL-6	7	7	-	-	-	-	-	-	527	527	-	-	-	-	-	-	534	534	-	-
8. Operating Expenses related to Insurance Business	NL-7	217	217	-	-	-	-	-	-	127	127	-	-	236	236	-	-	579	579	-	-
9. Premium Deficiency		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (B)		294	294	-	-	-	-	-	-	881	881	-	-	1,195	1,195	-	-	2,370	2,370	-	-
10. Operating Profit/(Loss) C = (A - B)		(166)	(166)	-	-	-	-	-	-	(567)	(567)	-	-	(222)	(222)	-	-	(954)	(954)	-	-
11. APPROPRIATIONS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer to Shareholders' Account		(166)	(166)	-	-	-	-	-	-	(567)	(567)	-	-	(222)	(222)	-	-	(954)	(954)	-	-
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

Note - 1		Fire				Marine				Miscellaneous				Life				Total			
Particulars		For the Quarter 30.09.2025	Up to the quarter 30.09.2025	For the corresponding quarter of the previous year 30.09.2024	Up to the corresponding quarter of the previous year 30.09.2024	For the Quarter 30.09.2025	Up to the quarter 30.09.2025	For the corresponding quarter of the previous year 30.09.2024	Up to the corresponding quarter of the previous year 30.09.2024	For the Quarter 30.09.2025	Up to the quarter 30.09.2025	For the corresponding quarter of the previous year 30.09.2024	Up to the corresponding quarter of the previous year 30.09.2024	For the Quarter 30.09.2025	Up to the quarter 30.09.2025	For the corresponding quarter of the previous year 30.09.2024	Up to the corresponding quarter of the previous year 30.09.2024	For the Quarter 30.09.2025	Up to the quarter 30.09.2025	For the corresponding quarter of the previous year 30.09.2024	Up to the corresponding quarter of the previous year 30.09.2024
Interest, Dividend & Rent		-	-	-	-	-	-	-	-	-	-	-	-	1	1	-	-	1	1	-	-
Add/Less:																					
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		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest, Dividend & Rent - Gross*		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
* Term across innotes inclusive of TDS																					