

## FORM NL-2-B-PL

Name of Insurer: AXA France VIE- India Reinsurance Branch

Registration Number: FRB/009

Date of registration: 28.07.2017



Profit and Loss account for the year ended March 31, 2020

Rs in '000

S. No.	Particulars	Schedule	For the year ended March 31, 2020	For the year ended March 31, 2019
1	<b>OPERATING PROFIT/(LOSS)</b>			
	(a) Fire Insurance		916	313
	(b) Marine Insurance		1,330	383
	(c) Miscellaneous Insurance		358,510	1,357,006
	(d) Life Insurance		(88,481)	(76,996)
2	<b>INCOME FROM INVESTMENTS</b>			
	(a) Interest, Dividend & Rent – Gross		705,509	414,344
	(b) Profit on sale of investments		-	-
	Less: Loss on sale of investments		-	-
3	<b>OTHER INCOME (To be specified)</b>		-	-
	<b>TOTAL (A)</b>		<b>977,784</b>	<b>1,695,050</b>
4	<b>PROVISIONS (Other than taxation)</b>			
	(a) For diminution in the value of investments		-	-
	(b) For doubtful debts		-	-
	(c) Others (to be specified)		-	-
5	<b>OTHER EXPENSES</b>			
	(a) Expenses other than those related to Insurance Business		55,390	52,502
	(b) Bad debts written off		-	-
	(c) Others (To be specified)		-	-
	<b>TOTAL (B)</b>		<b>55,390</b>	<b>52,502</b>
	<b>Profit/(Loss) Before Tax</b>		<b>922,394</b>	<b>1,642,548</b>
6	Current Tax		405,595	740,488
7	Deferred tax charge/(credit)		(2,719)	(21,740)
	<b>Profit/(Loss) After Tax</b>		<b>519,518</b>	<b>923,800</b>
	<b>APPROPRIATIONS</b>			
	(a) Interim dividends paid during the year		-	-
	(b) Proposed final dividend		-	-
	(c) Dividend distribution tax		-	-
	(d) Transfer to any Reserves or Other Accounts (to be specified)		-	-
	<b>Balance of profit/ loss brought forward from last</b>		<b>1,000,459</b>	<b>76,659</b>
	<b>Balance carried forward to Balance Sheet</b>		<b>1,519,977</b>	<b>1,000,459</b>