

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 period ended March 31, 2018

Rs in '000

S. No.	Particulars	Schedule	For the period ended March 31, 2018	For the year ended March 31, 2017
1	OPERATING PROFIT/(LOSS)			
	(a) Fire Insurance		-	-
	(b) Marine Insurance		-	-
	(c) Miscellaneous Insurance - Health		138,463	-
	(d) Life Insurance		-	-
2	INCOME FROM INVESTMENTS			
	(a) Interest, Dividend & Rent – Gross		16,745	-
	(b) Profit on sale of investments		-	-
	Less: Loss on sale of investments		-	-
3	OTHER INCOME (To be specified)		-	-
	TOTAL (A)		155,208	-
4	PROVISIONS (Other than taxation)			
	(a) For diminution in the value of investments		-	-
	(b) For doubtful debts		-	-
	(c) Others (to be specified)		-	-
5	OTHER EXPENSES			
	(a) Expenses other than those related to Insurance Business		20,103	-
	(b) Bad debts written off		-	-
	(c) Others (To be specified)		-	-
	TOTAL (B)		20,103	-
	Profit/(Loss) Before Tax		135,105	-
6	Current Tax		73,046	-
7	Deferred tax charge/(credit)		(14,600)	-
	Profit/(Loss) After Tax		76,659	-
	APPROPRIATIONS			
	(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)		-	-
	Balance of profit/ loss brought forward from last		-	-
	Balance carried forward to Balance Sheet		76,659	-