



REVENUE ACCOUNT FOR THE YEAR ENDED MARCH 31,2023

Particulars	Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Life				Total			
		For half year ended March 31, 2023	for the year ended March 31,2023	For half year ended March 31, 2022	for the year ended March 31,2022	For half year ended March 31, 2023	for the year ended March 31,2023	For half year ended March 31, 2022	for the year ended March 31,2022	For half year ended March 31, 2023	for the year ended March 31,2023	For half year ended March 31, 2022	for the year ended March 31,2022	For half year ended March 31, 2023	for the year ended March 31,2023	For half year ended March 31, 2022	for the year ended March 31,2022	For half year ended March 31, 2023	for the year ended March 31,2023	For half year ended March 31, 2022	for the year ended March 31,2022
		1 Premiums earned (Net)	NL-4	-	-	-	-	(1.77)	(1.77)	-	-	33,757.57	77,830.16	44,091.94	87,415.95	11,994.74	22,221.08	5,819.93	9,833.34	45,750.53	100,049.47
2 Profit/Loss on sale/redemption of Investments		-	-	-	-	-	-	-	-	(1.96)	(1.96)	(15.26)	(15.26)	(0.63)	(0.63)	(2.46)	(2.46)	(2.59)	(2.59)	(12.72)	(12.72)
3 Interest, Dividend & Rent – Gross - Note 1			(0.01)	(0.01)	-	-	-	-	-	1,371.63	2,600.17	1,151.76	2,205.42	549.48	841.19	249.92	355.74	1,919.86	3,440.11	1,401.68	2,561.16
4 Other (a) Other Income (to be specified) (b) Contribution from the Shareholders' Account (c) Towards Excess Expenses of Management (d) Others (please specify)																					
<b>TOTAL (A)</b>			<b>(0.01)</b>	<b>(0.01)</b>	-	-	<b>(3.01)</b>	<b>(3.01)</b>	-	<b>35,127.24</b>	<b>80,428.37</b>	<b>45,228.44</b>	<b>89,606.11</b>	<b>12,543.59</b>	<b>23,061.64</b>	<b>6,067.39</b>	<b>10,186.62</b>	<b>47,667.80</b>	<b>103,486.99</b>	<b>51,295.82</b>	<b>99,792.73</b>
6 Claims Incurred (Net)	NL-5		(0.01)	(0.01)	-	-	(1.68)	(1.68)	-	25,321.99	69,106.27	39,880.43	80,366.30	15,852.25	26,500.00	12,881.75	25,389.56	41,172.55	95,604.58	52,762.18	105,755.86
7 Commission	NL-6						0.69	0.69	-	1,316.38	3,665.12	2,187.95	4,309.58	-	-	-	1,317.07	3,663.81	2,187.95	4,309.58	
8 Operating Expenses related to Insurance Business	NL-7									1,023.26	2,073.86	1,006.76	2,202.99	451.80	671.25	235.22	355.57	1,445.06	2,745.11	1,241.98	2,558.36
9 Premium Deficiency										-	-	-	(50.37)	-	-	(4,536.69)	(550.21)	-	-	(4,536.69)	(600.58)
<b>TOTAL (B)</b>			<b>(0.01)</b>	<b>(0.01)</b>	-	-	<b>(0.99)</b>	<b>(0.99)</b>	-	<b>27,661.63</b>	<b>74,843.25</b>	<b>43,075.14</b>	<b>86,828.50</b>	<b>16,274.05</b>	<b>27,171.25</b>	<b>8,580.28</b>	<b>25,194.72</b>	<b>43,934.68</b>	<b>102,013.50</b>	<b>51,655.42</b>	<b>112,023.22</b>
10 Operating Profit/(Loss) C= (A - B)							(2.02)	(2.02)	-	7,465.61	5,585.12	2,153.30	2,777.61	(3,730.46)	(4,109.61)	(2,512.89)	(15,008.10)	3,733.12	1,473.49	(359.60)	(12,230.49)
11 APPROPRIATIONS																					
Transfer to Shareholders' Account							(2.02)	(2.02)	-	7,465.61	5,585.12	2,153.30	2,777.61	(3,730.46)	(4,109.61)	(2,512.89)	(15,008.10)	3,733.12	1,473.49	(359.60)	(12,230.49)
Transfer to Catastrophe Reserve																					
Transfer to Other Reserves (to be specified)																					
<b>TOTAL (C)</b>																					

Notes: - (a) See notes appended at the end of Form NL-2-B-PL.

Particulars	Fire				Marine				Miscellaneous				Life				Total			
	For half year ended March 31, 2023	for the year ended March 31,2023	For half year ended March 31, 2022	for the year ended March 31,2022	For half year ended March 31, 2023	for the year ended March 31,2023	For half year ended March 31, 2022	for the year ended March 31,2022	For half year ended March 31, 2023	for the year ended March 31,2023	For half year ended March 31, 2022	for the year ended March 31,2022	For half year ended March 31, 2023	for the year ended March 31,2023	For half year ended March 31, 2022	for the year ended March 31,2022	For half year ended March 31, 2023	for the year ended March 31,2023	For half year ended March 31, 2022	for the year ended March 31,2022
Interest, Dividend & Rent	(0.01)	(0.01)	-	-	(1.14)	(1.23)	-	-	1,294.12	2,572.42	1,326.47	2,548.95	512.52	832.21	288.04	411.15	1,805.50	3,403.39	1,614.52	2,960.10
Add/Less:																				
Investment Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amortisation of Premium/ Discount on Investments	(0.00)	(0.00)	-	-	(0.10)	(0.01)	-	-	77.51	27.75	(174.71)	(343.53)	36.96	8.98	(38.12)	(85.41)	114.36	36.72	(212.84)	(398.94)
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*	<b>-0.01</b>	<b>-0.01</b>	-	-	<b>-1.24</b>	<b>-1.24</b>	-	-	<b>1,371.63</b>	<b>2,600.17</b>	<b>1,151.76</b>	<b>2,205.42</b>	<b>549.48</b>	<b>841.19</b>	<b>249.92</b>	<b>355.74</b>	<b>1,919.86</b>	<b>3,440.11</b>	<b>1,401.68</b>	<b>2,561.16</b>

\* Term gross implies inclusive of TDS