FORM NL-2-B-PL

Name of the Insurer: Zurich Kotak General Insurance Company (India) Limited
(Formerly Known as Kotak Mahindra General Insurance Company Limited)

Registration No. 152 and Date of Registration with the IRDAI November 18, 2015
PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED ON JUNE,30 2025

(Amount in Rs. Lakhs)

	Particulars	Schedule Ref. Form No.	For the Quarter Ended June 30, 2025	Up to the Quarter Ended June 30, 2025	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024
1	OPERATING PROFIT/(LOSS)	NL-1				
	(a) Fire Insurance		(647)	(647)	(244)	(244)
	(b) Marine Insurance		(170)	(170)	(212)	(212)
	(c) Miscellaneous Insurance		(6,200)	(6,200)	(2,871)	(2,871)
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		3,204	3,204	1,795	1,795
	(b) Profit on sale of investments		115	115	52	52
	(c) (Loss on sale/ redemption of investments)		-	-	(84)	(84)
	(d) Amortization of Premium / Discount on Investments		166	166	(37)	(37)
3	OTHER INCOME					
	Profit / (Loss) on Sale/discard of Fixed Assets		(0)	(0)	6	6
	Bad Debt Written Back		-	-	0	0
	Other Income		1	1	1	1
	TOTAL (A)		(3,531)	(3,531)	(1,594)	(1,594)
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		-	-	-	-
	Employees' related remuneration and welfare benefits		-	-	-	-
	(b) Bad debts/advances written off		-	-	-	-
	(c) Interest on subordinated debt		-	-	-	-
	(d) Expenses towards CSR activities		-	-	-	-
	(e) Penalties		-	-	-	-
	(f) Contribution to Policyholders' A/c					
	(i) Towards Excess Expenses of Management		-	-	-	-
	(ii) Towards remuneration of MD/CEO/WTD/Other KMPs		-	-	-	-
	(iii) Others		-	-	-	-
	(g)Others					
	TOTAL (B)		-	-	-	-
6	Profit/(Loss) Before Tax		(3,531)	(3,531)	(1,594)	(1,594)
7	Provision for Taxation		-	-	-	-
8	**Profit / (Loss) after tax**		(3,531)	(3,531)	(1,594)	(1,594)
	APPROPRIATIONS					
	(a) Interim dividends paid during the period		-	-	-	-
	(b) Final dividend paid		-	-	-	-
	(c) Transfer to any Reserves or Other Accounts (to be specified)		-	-	-	-
	Balance of profit/ loss brought forward from last year		(46,599)	(46,599)	(42,788)	(42,788)
	Balance carried forward to Balance Sheet		(50,130)	(50,130)	(44,382)	(44,382)

"0" denotes value less than 50000