

## FORM NL-2-B-PL

Name of the Insurer: 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 YEAR ENDED ON MARCH 31, 2024**



(Amount in Rs. Lakhs)

	Particulars	Schedule Ref. Form No.	For the Quarter Ended March 31, 2024	Up to the Quarter Ended March 31, 2024	For the Quarter Ended March 31, 2023	Up to the Quarter Ended March 31, 2023
1	OPERATING PROFIT/(LOSS)	NL-1				
	(a) Fire Insurance		373	1,118	145	733
	(b) Marine Insurance		(47)	(231)	(142)	(377)
	(c) Miscellaneous Insurance		8,902	3,375	4,510	(3,435)
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		926	2,954	418	2,101
	(b) Profit on sale of investments		44	79	6	55
	(c) (Loss on sale/ redemption of investments)		(86)	(190)	(30)	(76)
	(d) Amortization of Premium / Discount on Investments		(52)	(197)	(38)	(263)
3	OTHER INCOME					
	Profit / (Loss) on Sale/discard of Fixed Assets		3	29	6	19
	Other Income		13	21	0.45	12
	<b>TOTAL (A)</b>		10,076	6,957	4,876	(1,231)
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		-	-	81	211
	(b) Bad debts/advances written off		25	36	-	-
	(c) Interest on subordinated debt		-	-	-	-
	(d) Expenses towards CSR activities		-	-	-	-
	(e) Penalties		-	-	-	-
	(f) Contribution to Policyholders' A/c					
	(i) Towards Excess Expenses of Management		15,815	15,815	10,286	10,286
	(ii) Others		-	-	-	-
	(g) Others		(0.4)	-	-	-
	<b>TOTAL (B)</b>		15,839	15,852	10,367	10,497
6	Profit/(Loss) Before Tax		(5,764)	(8,895)	(5,491)	(11,728)
7	Provision for Taxation			-		-
8	<b>Profit / (Loss) after tax</b>		(5,764)	(8,895)	(5,491)	(11,728)
9	APPROPRIATIONS					
	(a) Interim dividends paid during the year		-	-	-	-
	(b) Final dividend paid		-	-	-	-
	(c) Transfer to any Reserves or Other Accounts (to be specified)		-	-	-	-
	Balance of profit/ loss brought forward from last year		(37,024)	(33,893)	(28,401)	(22,165)
	Balance carried forward to Balance Sheet		(42,788)	(42,788)	(33,893)	(33,893)