

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 YEAR ENDED ON MARCH,31 2025

(Amount in Rs. Lakhs)

	Particulars	Schedule Ref. Form No.	For the Quarter Ended March,31 2025	Up to the Quarter Ended March,31 2025	For the Quarter Ended March,31 2024	Up to the Quarter Ended March,31 2024
1	OPERATING PROFIT/(LOSS)	NL-1				
	(a) Fire Insurance		83	(239)	374	1,119
	(b) Marine Insurance		(115)	(878)	(46)	(230)
	(c) Miscellaneous Insurance		9,632	2,993	8,899	3,373
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		2,194	8,886	925	2,953
	(b) Profit on sale of investments		268	444	45	79
	(c) (Loss on sale/ redemption of investments)		-	(201)	(86)	(190)
	(d) Amortization of Premium / Discount on Investments		89	527	(51)	(197)
3	OTHER INCOME					
	Profit / (Loss) on Sale/discard of Fixed Assets		-	23	3	29
	Bad Debt Written Back		0	1	-	-
	Other Income		19	22	13	21
	TOTAL (A)		12,170	11,578	10,076	6,957
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		-	-	-	-
	(b) For doubtful debts		105	105	-	-
	(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		0	7	24	36
	(c) Interest on subordinated debt		-	-	-	-
	(d) Expenses towards CSR activities		-	-	-	-
	(e) Penalties		0	0	-	-
	(f) Contribution to Policyholders' A/c					
	(i) Towards Excess Expenses of Management		14,698	14,698	15,816	15,816
	(ii) Towards remuneration of MD/CEO/WTD/Other KMPs		579	579	-	-
	(iii) Others		-	-	-	-
	(g)Others					
	TOTAL (B)		15,382	15,389	15,840	15,852
6	Profit/(Loss) Before Tax		(3,212)	(3,811)	(5,764)	(8,895)
7	Provision for Taxation		-	-	-	-
8						
9	Profit / (Loss) after tax		(3,212)	(3,811)	(5,764)	(8,895)
	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		(43,387)	(42,788)	(37,024)	(33,893)
	Balance carried forward to Balance Sheet		(46,599)	(46,599)	(42,788)	(42,788)

"0" denotes value less than 50000