

## 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 QUARTER ENDED ON DECEMBER,31 2024

(Amount in Rs. Lakhs)

Particulars	Schedule Ref. Form No.	For the Quarter Ended December,31 2024	Up to the Quarter Ended December,31 2024	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023
<b>1 OPERATING PROFIT/(LOSS)</b>	NL-1				
(a) Fire Insurance		(125)	(322)	175	746
(b) Marine Insurance		(433)	(763)	(36)	(185)
(c) Miscellaneous Insurance		(1,903)	(6,639)	(2,632)	(5,527)
<b>2 INCOME FROM INVESTMENTS</b>					
(a) Interest, Dividend & Rent – Gross		2,512	6,692	638	2,028
(b) Profit on sale of investments		76	176	4	35
(c) (Loss on sale/ redemption of investments)		(71)	(201)	(9)	(104)
(d) Amortization of Premium / Discount on Investments		158	438	(34)	(146)
<b>3 OTHER INCOME</b>					
Profit / (Loss) on Sale/discard of Fixed Assets		7	23	2	26
Bad Debt Written Back		-	1	-	-
Other Income		-	3	1	8
<b>TOTAL (A)</b>		221	(592)	(1,891)	(3,119)
<b>4 PROVISIONS (Other than taxation)</b>					
(a) For diminution in the value of investments		-	-	-	-
(b) For doubtful debts		-	-	-	-
(c) Others (to be specified)		-	-	-	-
<b>5 OTHER EXPENSES</b>					
(a) Expenses other than those related to Insurance Business		-	-	-	-
Employees' related remuneration and welfare benefits		-	-	-	-
(b) Bad debts/advances written off		-	7	12	12
(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) Others		-	-	-	-
(g) Others		-	-	-	0
<b>TOTAL (B)</b>		-	7	12	12
<b>6 Profit/(Loss) Before Tax</b>		221	(599)	(1,903)	(3,131)
<b>7 Provision for Taxation</b>		-	-	-	-
<b>8 Profit / (Loss) after tax</b>		221	(599)	(1,903)	(3,131)
<b>9 APPROPRIATIONS</b>					
(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		(43,608)	(42,788)	(35,121)	(33,893)
<b>Balance carried forward to Balance Sheet</b>		(43,387)	(43,387)	(37,024)	(37,024)

"0" denotes value less than 50000