

FORM NL-2-B-PL

Name of the Insurer: INDUSIND GENERAL INSURANCE COMPANY LIMITED (FORMERLY RELIANCE GENERAL INSURANCE COMPANY LIMITED)

Registration No. 103 and Date of Registration with the IRDAI 23.10.2000

PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED ON MARCH 31, 2026

(₹ lakhs)

	Particulars	Schedule Ref. Form No.	For Q4 2025-26	Up to Q4 2025-26	For Q4 2024-25	Up to Q4 2024-25
1	OPERATING PROFIT/(LOSS)	NL-1				
	(a) Fire Insurance		(4,766)	(10,396)	4,600	9,293
	(b) Marine Insurance		(1,644)	(4,336)	(289)	(4,166)
	(c) Miscellaneous Insurance		(774)	16,822	(6,866)	18,550
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		5,699	26,851	5,293	24,795
	(b) Profit on sale of investments		141	3,811	257	2,978
	(c) (Loss on sale/ redemption of investments)		(67)	(177)	(159)	(234)
	(d) Amortization of Premium / Discount on Investments		(112)	(660)	(187)	(1,004)
3	OTHER INCOME					
	Profit/(Loss) on sale/discard of assets		0	0	3	3
	Miscellaneous Income		207	575	260	399
	Reversal of Equity impairment		-	-	-	-
	Excess Provision/bad debts Written Back		(27)	3	476	481
	TOTAL (A)		(1,344)	32,493	3,388	51,095
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		-	-	-	-
	(b) For doubtful debts		364	364	(482)	5,449
5	OTHER EXPENSES					
	Expenses other than those related to Insurance Business					
	(a) Employee's remuneration and welfare benefits		84	453	82	407
	(b) Managerial remuneration		196	1,244	557	1,912
	(c) Amortisation of Debenture Expenses		18	52	7	29
	(d) Interest on Statutory Liability		1	55	4	617
	(e) Contribution to policyholders Funds towards Excess EOM		3,457	11,441	-	-
	Finance Cost		98	631	135	1,424
	Interest on Non Convertible Debenture		1,612	4,357	504	2,079
	Bad debt w/off (Net of Provisions)		17	508	103	530
	Corporate Social Responsibility Expense		199	797	200	798
	Penalty		-	100	15	15
	Exchange Gain / (loss)		-	-	-	-
	TOTAL (B)		6,047	20,002	1,125	13,260
6	Profit/(Loss) Before Tax		(7,391)	12,491	2,263	37,835
7	Provision for Taxation					
	Current Tax		(1,226)	1,851	1,290	11,344
	Short Provision for earlier year		-	2,087	-	6,550
	Deferred Tax for current period		(1,075)	(528)	(572)	(7,884)
	Deferred Tax for earlier year		-	-	-	(3,719)
8	Profit / (Loss) after tax		(5,090)	9,081	1,545	31,544
9	APPROPRIATIONS					
	(a) Interim dividends paid during the period		-	-	-	-
	(b) Final dividend paid		-	27	-	26
	(c) Dividend Distribution Tax		-	-	-	-
	(d) Debenture Redemption Reserve		344	344	-	-
	Balance of profit/ loss brought forward from last period		2,26,361	2,12,218	2,10,673	1,80,700
	Balance carried forward to Balance Sheet		2,20,928	2,20,928	2,12,218	2,12,218

Note: '0' denotes amounts less than Rs. 50,000