## PROFIT AND LOSS ACCOUNT - AUDITED

### Particulars

<table>
<thead>
<tr>
<th>Schedule</th>
<th>For Q2 2014-15 (₹ '000)</th>
<th>Upto H1 2014-15 (₹ '000)</th>
<th>For Q2 2013-14 (₹ '000)</th>
<th>Upto H1 2013-14 (₹ '000)</th>
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</thead>
</table>

### 1. OPERATING PROFIT/(LOSS)

- (a) Fire Insurance
- (b) Marine Insurance
- (c) Miscellaneous Insurance

### 2. INCOME FROM INVESTMENTS

- (a) Interest, Dividend & Rent – Gross
- (b) Profit on sale/redemption of investments
- (c) Loss on sale/redemption of investments

### 3. OTHER INCOME

- (a) Interest income on tax refund
- (b) Profit on sale/discard of fixed assets
- (c) Recovery of bad debts written off

### 4. PROVISIONS (Other than taxation)

- (a) For diminution in the value of investments
- (b) For doubtful debts
- (c) For future recoverable under reinsurance contracts
- (d) Others

### 5. OTHER EXPENSES

- (a) Expenses other than those related to Insurance Business

#### (i) Employees’ remunerations and welfare benefits

#### (ii) Managerial remuneration

#### (iii) Directors’ fees

### 6. PROFIT / (Loss) Before Tax

### 7. Provision for Taxation

- (a) Current tax /MAT payable
- (b) Deferred tax (Income)/Expense

### 8. Profit / (Loss) After Tax

### APPROPRIATIONS

- (a) Interim dividends paid during the period
- (b) Proposed final dividend
- (c) Dividend distribution tax
- (d) Transfer to General Reserves

### Balance of profit / (loss) brought forward from last year

### Balance carried forward to Balance Sheet