FORM NL-2-B-PL
Name of the Insurer: HDFC ERGO General Insurance Company Limited
Registration No. 146 and Date of Registration with the IRDAI: July 9, 2010
PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED JUNE 30, 2022

(₹ in Lakhs)

	Particulars	Schedule Ref. Form No.	For the quarter ended June 30, 2022	Up to the quarter ended June 30, 2022	For the quarter ended June 30, 2021	Up to the quarter ended June 30, 2021
1	OPERATING PROFIT/(LOSS)	NL-1				
	(a) Fire Insurance		(2,597)	(2,597)	(1,242)	(1,242)
	(b) Marine Insurance		(2,803)	(2,803)	(1,197)	(1,197)
	(c) Miscellaneous Insurance		19,971	19,971	(5,566)	(5,566)
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		6,214	6,214	5,207	5,207
	(b) Profit on sale of investments		539	539	607	607
	(c) (Loss on sale/ redemption of investments)		(1)	(1)	(29)	(29)
	(d) Amortization of Premium / Discount on Investments		(351)	(351)	(324)	(324)
3	OTHER INCOME		-	-	-	-
	TOTAL (A)		**20,972**	**20,972**	**(2,543)**	**(2,544)**
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		-	-	(552)	(552)
	(b) For doubtful debts		(69)	(69)	-	-
	(c) Others		-	-	-	-
5	OTHER EXPENSES					
	(a) Expenses other than those related to Insurance Business					
	- Employees' related remuneration and welfare benefits		281	281	233	233
	(b) Bad debts written off		69	69	-	-
	(c) Interest on subordinated debt		1,020	1,020	1,020	1,020
	(d) Expenses towards CSR activities		448	448	306	306
	TOTAL (B)		**1,749**	**1,749**	**1,007**	**1,007**
6	Profit/(Loss) Before Tax		19,223	19,223	(3,551)	(3,551)
7	Provision for Taxation					
	- Current Tax		4,635	4,635	-	-
	- Deferred Tax		173	173	-	-
8	**Profit / (Loss) after tax**		**14,415**	**14,415**	**(3,551)**	**(3,551)**
9	**APPROPRIATIONS**					
	(a) Interim dividends paid during the year		-	-	-	-
	(b) Final dividend paid		-	-	-	-
	(c) Transfer to any Reserves or Other Accounts		-	-	-	-
	Balance of profit/ loss brought forward from last year		104,687	104,687	77,839	77,839
	Balance carried forward to Balance Sheet		**119,102**	**119,102**	**74,288**	**74,288**