

Name of the Insurer: The Oriental Insurance Company Ltd						
Registration No.556 and Date of Registration with the IRDAI 08-11-2021						
Form NL-2-B-Profit & Loss Account for the quarter ended 30.06.2022						
(Amount in Rs. Lakhs)						
	Particulars	Schedule Ref. Form No.	For the quarter ended 30.06.2022	Up to the quarter ended 30.06.2022	For the quarter ended 30.06.2021	Up to the quarter ended 30.06.2021
1	OPERATING PROFIT/(LOSS)	NL-1				
	(a) Fire Insurance		10601	10601	7871	7871
	(b) Marine Insurance		1191	1191	-774	-774
	(c) Miscellaneous Insurance		-20206	-20206	-68604	-68604
2	INCOME FROM INVESTMENTS		0		0	0
	(a) Interest, Dividend & Rent – Gross		847	847	2420	2420
	(b) Profit on sale of investments		167	167	1087	1087
	(c) (Loss on sale/ redemption of investments)		0	0	0	0
	(d) Amortization of Premium / Discount on Investments		0	0	0	0
3	OTHER INCOME (i) profit/loss on sale of fixed assets, (ii) exchange gain/loss, (iii) Misc (like transfer fee, duplicate fee) (iv) Int on Income tax refund		747	747	309	309
	<b>TOTAL (A)</b>		<b>-6653</b>	<b>-6653</b>	<b>-57692</b>	<b>-57692</b>
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		-1	-1	0	0
	(b) For doubtful debts		0	0	0	0
	(c) Others (to be specified) Amortization Exp.		32	32	103	103
5	OTHER EXPENSES					
	(a) Expenses other than those related to Insurance Business		1	1	6	6
	(b) Bad debts written off		0	0	0	0
	(c) Interest on subordinated debt		1645	1645	1645	1645
	(d) Expenses towards CSR activities		0	0	0	0
	(e) Penalties		0	0	0	0
	(f) Contribution to Policyholders' A/c					
	(i) Towards Excess Expenses of Management		0	0	0	0
	(ii) Others (please specify)					
	(g) Others		0	0	0	0
	i) Provision on Standard Assets/NPA		-1	-1	4	4
	ii) Investments written off (Net)		0	0	0	0
	iii) Interest on income-tax/service tax paid		0	0	1	1
	iv) Add/(Less): Prior Period Income		0	0	0	0
	v) Add/(Less): Prior Period Expenses		3	3	0	0
	vi) Expenses related to issue of NCD		20	20	18	18
	viii) Rights Issue Expenses		25	25	8	8
	ix) Indirect Taxes Charges (GST/ST)		792	792	180	180
	<b>TOTAL (B)</b>		<b>2517</b>	<b>2517</b>	<b>1965</b>	<b>1965</b>
6	<b>Profit/(Loss) Before Tax</b>		<b>-9171</b>	<b>-9171</b>	<b>-59656</b>	<b>-59656</b>
7	Provision for Taxation		0	0	0	0
8	<b>Profit / (Loss) After Tax</b>		<b>-9171</b>	<b>-9171</b>	<b>-59656</b>	<b>-59656</b>
9	APPROPRIATIONS		0	0	0	0
	(a) Interim dividends paid during the year		0	0	0	0
	(b) Final dividend paid		0	0	0	0
	(c) Transfer to any Reserves or Other Accounts (to be specified)		0	0	0	0
	Balance of profit/ loss brought forward from last year		-350194	-350194	-38678	-38678
	Balance carried forward to Balance Sheet		-359365	-359365	-98334	-98334