

FORM NL-1-B-RA

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

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

REVENUE ACCOUNT FOR THE PERIOD ENDED ON September 30, 2025

(₹ lakhs)

	Particulars	Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Total			
			For Q2 2025-26	Up to Q2 2025-26	For Q2 2024-25	Up to Q2 2024-25	For Q2 2025-26	Up to Q2 2025-26	For Q2 2024-25	Up to Q2 2024-25	For Q2 2025-26	Up to Q2 2025-26	For Q2 2024-25	Up to Q2 2024-25	For Q2 2025-26	Up to Q2 2025-26	For Q2 2024-25	Up to Q2 2024-25
1	Premiums earned (Net)	NL-4	7,952	17,558	9,380	21,345	2,200	4,853	2,317	4,682	1,59,075	3,12,523	1,75,258	3,20,454	1,69,227	3,34,934	1,86,955	3,46,481
2	Profit/ Loss on sale/redemption of Investments		209	488	136	262	40	85	27	47	4,705	10,836	3,769	7,202	4,954	11,409	3,932	7,511
3	Interest, Dividend & Rent – Gross (Refer Note 1)		1,944	3,934	1,038	2,102	250	476	205	377	30,131	61,218	28,826	57,849	32,325	65,628	30,069	60,328
4	(a) Others		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(i) Exchange gain/(loss)		-	-	-	-	-	-	-	(13)	(18)	(3)	(4)	(13)	(18)	(3)	(4)	
	(ii) Misc Income		-	-	-	-	-	-	-	46	64	223	239	46	64	223	239	
	(b) Others Contribution from the Shareholders' Account		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	(i) Towards excess of remuneration of MD/CEO/WTD/Other KMP		(8)	63	(56)	89	1	16	(8)	21	237	869	92	1,218	230	948	28	1,328
	(ii) Towards other employee remuneration		(0)	19	(3)	17	1	5	0	4	92	262	75	228	93	285	72	249
	TOTAL (A)		10,097	22,062	10,495	23,815	2,492	5,435	2,541	5,131	1,94,274	3,85,754	2,08,240	3,87,186	2,06,862	4,13,251	2,21,276	4,16,132
6	Claims Incurred (Net)	NL-5	7,087	21,935	9,322	13,639	3,972	5,684	4,328	6,787	1,26,625	2,45,984	1,49,198	2,69,058	1,37,684	2,73,603	1,62,849	2,89,484
7	Commission	NL-6	1,325	1,116	(892)	(461)	(183)	302	314	1,031	23,053	50,736	17,620	42,178	24,195	52,154	17,042	42,748
8	Operating Expenses related to Insurance Business	NL-7	1,868	5,092	2,690	5,783	369	830	1,190	1,669	34,400	67,585	30,757	62,136	36,636	73,507	34,637	69,587
9	Premium Deficiency		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL (B)		10,279	28,142	11,120	18,961	4,158	6,816	5,832	9,487	1,84,078	3,64,305	1,97,575	3,73,372	1,98,514	3,99,264	2,14,528	4,01,819
10	Operating Profit/(Loss) C= (A - B)		(182)	(6,080)	(625)	4,854	(1,666)	(1,381)	(3,291)	(4,356)	10,196	21,449	10,665	13,814	8,348	13,987	6,748	14,313
11	APPROPRIATIONS																	
	Transfer to Shareholders' Account		(182)	(6,080)	(625)	4,854	(1,666)	(1,381)	(3,292)	(4,356)	10,196	21,449	10,665	13,814	8,348	13,987	6,748	14,313
	Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Transfer to Other Reserves		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL (C)		(182)	(6,080)	(625)	4,854	(1,666)	(1,381)	(3,292)	(4,356)	10,196	21,449	10,665	13,814	8,348	13,987	6,748	14,313

Note - 1

(₹ lakhs)

Pertaining to Policyholder's funds	Fire				Marine				Miscellaneous				Total			
	For Q2 2025-26	Up to Q2 2025-26	For Q2 2024-25	Up to Q2 2024-25	For Q2 2025-26	Up to Q2 2025-26	For Q2 2024-25	Up to Q2 2024-25	For Q2 2025-26	Up to Q2 2025-26	For Q2 2024-25	Up to Q2 2024-25	For Q2 2025-26	Up to Q2 2025-26	For Q2 2024-25	Up to Q2 2024-25
Interest, Dividend & Rent	1,376	2,836	1,035	2,147	256	490	205	385	30,801	62,922	28,743	59,085	32,433	66,249	29,982	61,617
Add/Less:-																
Investment Expenses			-	-			-	-			-	-			-	-
Amortisation of Premium/ Discount on Investments	(33)	(83)	3	(45)	(6)	(14)	(0)	(8)	(741)	(1,849)	83	(1,236)	(780)	(1,947)	87	(1,289)
Amount written off in respect of depreciated investments			-	-			-	-			-	-			-	-
Provision for Bad and Doubtful Debts			-	-			-	-			-	-			-	-
Provision for diminution in the value of other than actively traded Equities			-	-			-	-			-	-			-	-
Investment income from Pool	601	1,181	-	-	-	-	-	-	71	144	-	-	672	1,326	-	-
Interest, Dividend & Rent – Gross*	1,944	3,934	1,038	2,102	250	476	205	377	30,131	61,218	28,826	57,849	32,325	65,628	30,069	60,328

* Term gross implies inclusive of TDS