

FORM NL-1-B-RA
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
REVENUE ACCOUNT FOR THE PERIOD ENDED ON December 31, 2025

(₹ lakhs)

	Particulars	Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Total			
			For Q3 2025-26	Up to Q3 2025-26	For Q3 2024-25	Up to Q3 2024-25	For Q3 2025-26	Up to Q3 2025-26	For Q3 2024-25	Up to Q3 2024-25	For Q3 2025-26	Up to Q3 2025-26	For Q3 2024-25	Up to Q3 2024-25	For Q3 2025-26	Up to Q3 2025-26	For Q3 2024-25	Up to Q3 2024-25
1	Premiums earned (Net)	NL-4	10,419	27,977	10,035	31,380	2,687	7,540	3,239	7,921	1,63,405	4,75,927	1,90,093	5,10,547	1,76,511	5,11,444	2,03,367	5,49,848
2	Profit/ Loss on sale/redemption of Investments		227	715	209	471	45	130	37	84	5,168	16,004	5,337	12,539	5,440	16,849	5,583	13,094
3	Interest, Dividend & Rent – Gross (Refer Note 1)		1,943	5,877	2,835	4,937	272	748	211	588	31,621	92,838	30,806	88,655	33,836	99,463	33,852	94,180
4	(a) Others		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(i) Exchange gain/(loss)		-	-	-	-	(7)	(7)	-	-	(0)	(18)	1	(3)	(7)	(25)	1	(3)
	(ii) Misc Income		-	-	-	-	-	-	-	24	89	1,404	1,643	24	89	1,404	1,643	
	(b) Others Contribution from the Shareholders' Account		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	(i) Towards excess of remuneration of MD/CEO/WTD/Other KMP		(2)	61	(10)	79	1	18	(2)	19	100	969	39	1,257	100	1,048	27	1,355
	(ii) Towards other employee remuneration		3	22	2	19	1	6	1	5	80	341	74	302	84	369	77	326
	(iii) Towards Excess Expenses of Management		980	980	-	-	107	107	-	-	6,897	6,897	-	-	7,984	7,984	-	-
	TOTAL (A)		13,570	35,632	13,071	36,886	3,106	8,542	3,486	8,617	2,07,295	5,93,047	2,27,754	6,14,940	2,23,972	6,37,221	2,44,311	6,60,443
6	Claims Incurred (Net)	NL-5	9,412	31,347	12,938	26,577	3,431	9,115	3,556	10,343	1,25,928	3,71,912	1,40,979	4,10,037	1,38,771	4,12,374	1,57,473	4,46,957
7	Commission	NL-6	1,581	2,696	(802)	(1,263)	455	757	7	1,038	46,761	97,497	40,394	82,572	48,796	1,00,950	39,600	82,347
8	Operating Expenses related to Insurance Business	NL-7	2,127	7,219	1,096	6,879	532	1,362	(556)	1,113	38,457	1,06,042	34,780	96,915	41,116	1,14,623	35,320	1,04,907
9	Premium Deficiency		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL (B)		13,120	41,262	13,232	32,193	4,418	11,234	3,007	12,494	2,11,146	5,75,451	2,16,153	5,89,524	2,28,684	6,27,947	2,32,393	6,34,211
10	Operating Profit/(Loss) C= (A - B)		450	(5,630)	(161)	4,693	(1,312)	(2,692)	479	(3,877)	(3,851)	17,596	11,601	25,416	(4,712)	9,274	11,918	26,232
11	APPROPRIATIONS																	
	Transfer to Shareholders' Account		450	(5,630)	(161)	4,693	(1,312)	(2,692)	479	(3,877)	(3,851)	17,596	11,601	25,416	(4,712)	9,274	11,918	26,232
	Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Transfer to Other Reserves		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL (C)		450	(5,630)	(161)	4,693	(1,312)	(2,692)	479	(3,877)	(3,851)	17,596	11,601	25,416	(4,712)	9,274	11,918	26,232

Note - 1

(₹ lakhs)

Pertaining to Policyholder's funds	Fire				Marine				Miscellaneous				Total			
	For Q3 2025-26	Up to Q3 2025-26	For Q3 2024-25	Up to Q3 2024-25	For Q3 2025-26	Up to Q3 2025-26	For Q3 2024-25	Up to Q3 2024-25	For Q3 2025-26	Up to Q3 2025-26	For Q3 2024-25	Up to Q3 2024-25	For Q3 2025-26	Up to Q3 2025-26	For Q3 2024-25	Up to Q3 2024-25
Interest, Dividend & Rent	1,412	4,248	1,229	3,376	278	768	212	597	32,177	95,100	30,763	89,849	33,866	1,00,115	32,204	93,822
Add/Less:-																
Investment Expenses			-	-			-	-			-	-				
Amortisation of Premium/ Discount on Investments	(27)	(110)	(4)	(49)	(6)	(20)	(1)	(9)	(617)	(2,466)	(57)	(1,293)	(649)	(2,596)	(61)	(1,351)
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	558	1,739	1,610	1,610	-	-	-	-	61	205	99	99	619	1,944	1,709	1,709
Interest, Dividend & Rent – Gross*	1,943	5,877	2,835	4,937	272	748	211	588	31,621	92,838	30,806	88,655	33,836	99,463	33,852	94,180

* Term gross implies inclusive of TDS