

STAR HEALTH AND ALLIED INSURANCE CO LIMITED
Registration No. and Date of Registration with the IRDA : 129 / 16.Mar.2006

FORM NL-2-B-PL

PROFIT AND LOSS ACCOUNT FOR THE HALF YEAR ENDED 30TH SEP 2018

(Rs.'000)

S.No	Particulars	Schedule	For the quarter Ended 30.Sep.18	For the Half year Ended 30.Sep.18	For the quarter Ended 30.Sep.17	For the Half year Ended 30.Sep.17
1	OPERATING PROFIT/(LOSS)					
	(a) Fire Insurance		-	-	-	-
	(b) Marine Insurance		-	-	-	-
	(c) Miscellaneous Insurance		(972,114)	(2,372,697)	(1,392,981)	(1,598,049)
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent - Gross		143,977	310,513	150,906	240,934
	(b) Profit on sale of investments		2,755	2,755	10,179	22,436
	<i>Less:</i> Loss on sale of investments		-	-	-	-
3	OTHER INCOME (To be specified)		-	-	-	-
	TOTAL (A)		(825,381)	(2,059,429)	(1,231,897)	(1,334,679)
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		6,533	6,533	-	-
	(b) For doubtful debts		-	-	-	-
	(c) Others		-	-	-	-
5	OTHER EXPENSES					
	(a) Expenses other than those related to Insurance Business		-	-	-	-
	(b) Bad debts written off		-	-	-	-
	(c) Others (To be specified)		-	-	-	-
	Interest on NCD		64,526	128,351	-	-
	CSR Expenses		8,855	11,455	-	-
	Remuneration to Non Executive Directors - Profit Related Commission		-	5,000	-	4,400
	NCD Related Expenses		-	350	34,298	34,298
	Donation		100	27,750	270	4,420
	TOTAL (B)		80,013	179,438	34,568	43,118
	Profit/(Loss) Before Tax		(905,395)	(2,238,867)	(1,266,464)	(1,377,797)
	Provision for Taxation					
	a) Current Tax		-	-	-	-
	b) Deferred Tax		-	-	-	-
	Profit/(Loss) After Tax		(905,395)	(2,238,867)	(1,266,464)	(1,377,797)
	APPROPRIATIONS					
	(a) Interim dividends paid during the year		-	-	-	-
	(b) Proposed final dividend		-	-	-	-
	(c) Dividend distribution tax		-	-	-	-
	(d) Transfer to any Reserves or Other Accounts (to be specified)		-	-	-	-
	Balance of profit / (loss) brought forward from last year		-	(705,448)	-	(2,406,997)
	Balance carried forward to Balance Sheet		(905,395)	(2,944,315)	(1,266,464)	(3,784,794)

Place: Chennai - 34

Date: 15-Nov-2018