

PERIODIC DISCLOSURES

FORM NL-2-B-PL

Münchener Rückversicherungs-Gesellschaft Aktiengesellschaft - India Branch

Registration No. : FRB/001

Date of Registration with the IRDAI: 21 December 2016

Profit and Loss Account for the year ended 31 March 2024

(₹ in Lakhs)

Particulars	Schedule	For the year ended 31 March 2024	For the year ended 31 March 2023
1. Operating Profit / (Loss)			
(a) Fire Insurance		(3,199)	10,732
(b) Marine Insurance		204	185
(c) Miscellaneous Insurance		26,126	20,399
(d) Life Insurance		23,339	14,538
2. Income from Investments			
(a) Interest, Dividend & Rent		12,873	12,883
(b) Profit on sale/redemption of investments		-	-
Less: Loss on sale/redemption of investments		-	-
3. Other Income			
TOTAL (A)		59,343	58,736
4. Provisions (Other than taxation)			
(a) For diminution in the value of investments		-	-
(b) For doubtful debts		-	-
(c) Others		-	-
5. Other Expenses			
(a) Expenses other than those related to Insurance Business			
- Employees' remuneration & welfare benefits		385	637
- Interest & Bank Charges		20	22
(b) Bad debts written off		-	-
(b) Loss on sale/discard of fixed assets		-	-
(d) Others		-	-
TOTAL (B)		405	658
Profit / (Loss) Before Tax		58,938	58,078
Provision for Taxation:			
(a) Current Tax		9,654	-
(b) Deferred tax (Income) / Expense (Refer note 17.8)		(1,188)	-
(c) Minimum Alternate Tax		(2,675)	-
(d) Short/(Excess) tax provision of earlier years		9,433	
(e) Short/(Excess) MAT provision of earlier years		(9,433)	
Profit / (Loss) After Tax		53,147	58,078
Appropriations			
(a) Interim dividends paid during the year		-	-
(b) Proposed final dividend		-	-
(c) Dividend distribution tax		-	-
(d) Transfer to General Reserves		-	-
Balance of Profit / (Loss) brought forward from last year		(45,776)	(1,03,854)
Balance carried forward to Balance Sheet		7,372	(45,776)
Basic and Diluted EPS		Not applicable	