

## **American Life Insurance Company**

Narayani Complex, Pulchowk, Kathmandu, Nepal Tel:-+977-1-5555166. Fax: +977-1-5555173
www.metlife.com.np /service-nepal@metlife.com.np
Quarterly Financial Results for 2Q, F.Y. 2077/78 B.S (2020-21)

O M			(1)	PR Amount in '000)
C M	Balance	Unaudited	Unaudited	Unaudited
S. No	Particular Particular	_	At end of 1Q YTD, Current Year (16 October, 2020)	At end of 2Q YTD, Previous Year (14 Jan, 2020)
1	Sources (1.1 to 1.5)	21,516,660	21,105,522	19,898,263
1.1	Paid up Capital	-	=	-
	Reserve & Surplus	2,584,343	2,505,251	2,214,679
	Life Insurance Fund	18,675,739	18,352,481	17,486,738
	Catastrophe Reserve Long Term loans and Borrowings	256,578	247,790	196,846
2	Uses (2.1 to 2.6)	21,516,660	21,105,522	19,898,263
	Fixed Assets (Net)	63,066	54,254	61,662
	Long term Investment and Loan	3,447,356	3,470,957	2,717,873
	Policy Loan Net Current Assets (3-4)	981,280 <b>17,024,958</b>	996,858 <b>16.583.453</b>	936,817 <b>16,181,911</b>
	Misc written off/adjusted expenses	17,024,958	10,583,453	10,181,911
	Transferred from P&L Account	-	_	-
	Details of Net Current Assets			
3	Current Asstes, Loans and Advances (3.1-3.3)	19,210,095	18,745,622	17,897,578
	Cash & Bank Balance Short term Investments and Loans	406,762	136,769 17,777,910	115,896
	Other Assets	17,901,088 902,245	830,943	17,174,394 607,288
	Current Liabilities and provisions (4.1-4.4)	2,185,137	2,162,169	1,715,667
4.1	Current Liabilities	323,529	230,559	283,711
	Provision for Unexpired risks	472,250	451,776	484,830
	Provision for Claims Payable Other provisions	721,597 667,761	652,001 827,833	545,809 401,317
4.4	Profit and Lo		827,833	401,317
S. No	Particular	At end of 2Q YTD, Current Year (13 Jan, 2021)	At end of 1Q YTD, Current Year (16 October, 2020)	Previous Year (14 Jan, 2020)
1	Income (1.1-1.5)	223,130	104,444	180,396
	Transferred from Revenue A/c	115,466	44,895	85,587
	Transferred from Life Fund	-	-	-
	Income from Investment, Loan & Others	107,664	59,549	94,809
	Written back provision Other Income	-	-	-
2	Expenses (2.1-2.8)	59,739	28,933	52,912
	Management Expenses	22,186	10,657	23,046
	Written off expenses	-	-	-
	Other expenses	-	-	-
	Provision for losses	-	-	-
	Provision for staff housing fund	20.004	0.270	15 725
	Provision for staff bonus Income tax	20,094 17,459	9,379 8,897	15,735 14,131
	Transfer to life fund	17,439	0,077	14,131
	Net profit/(loss)= 1-2	163,391	75,511	127,484
	Consolidated Income an			
S. No	Particular	At end of 2Q YTD, Current Year (13 Jan, 2021)	At end of 1Q YTD, Current Year (16 October, 2020)	At end of 2Q YTD, Previous Year (14 Jan, 2020)
1				(14 Jan, 2020)
	Income (1.1-1.7)	4,476,192	2,797,263	
1.1	Premium (Net)	<b>4,476,192</b> 2,449,918		4,061,160
1.1	Premium (Net) Re-insurance Commission Income	<b>4,476,192</b> 2,449,918 48,246	2,797,263 1,168,668 24,464	<b>4,061,160</b> 2,296,770 46,580
1.1 1.2 1.3	Premium (Net) Re-insurance Commission Income Investment, Loan and other Income	4,476,192 2,449,918 48,246 753,493	2,797,263 1,168,668 24,464 409,611	4,061,160 2,296,770 46,580 838,046
1.1 1.2 1.3 1.4	Premium (Net) Re-insurance Commission Income	<b>4,476,192</b> 2,449,918 48,246	2,797,263 1,168,668 24,464	4,061,160 2,296,770 46.580 838.046 59,283
1.1 1.2 1.3 1.4 1.5 1.6	Premium (Net)  Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177	2,797,263 1,168,668 24,464 409,611 24,404 1,364 701,177	4,061,160 2,296,770 46,58( 838,044 59,283 1,941 394,324
1.1 1.2 1.3 1.4 1.5 1.6 1.7	Premium (Net)  Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575	2,797,263 1,168,668 24,464 409,611 24,404 1,364 701,177 467,575	4,061,160 2,296,770 46,580 838,044 59,283 1,1941 394,324 424,216
1.1 1.2 1.3 1.4 1.5 1.6	Premium (Net)  Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177	2,797,263 1,168,668 24,464 409,611 24,404 1,364 701,177	4,061,160 2,296,770 46,58( 838,044 59,283 1,941 394,324
1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2	Premium (Net)  Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year  Expenditure (2.1-2.10) Claim Payment (Net) Agent Commission	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379 249,884	2,797,263 1,168,668 24,464 409,611 24,404 1,364 701,177 467,575 2,260,975 882,024 115,566	4,061,160 2,296,770 46,580 838,044 59,283 1,941 394,324 424,216 3,031,012 1,398,693 244,226
1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2 2.3	Premium (Net) Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year Expenditure (2,1-2,10) Claim Payment (Net) Agent Commission Medical Examination fee	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379	2,797,263 1,168,668 24,464 409,611 24,404 1,364 701,177 467,575 2,260,975 882,024	4,061,160 2,296,770 46,588 838,046 59,283 1,941 334,324 424,216 3,031,012 1,398,693
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1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2 2.3 2.4 2.5 2.6	Premium (Net) Re-insurance Commission Income Investment, Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year Expenditure (2.1-2.10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379 249,884 722 25,350	2,797,263 1,168,668 24,464 409,611 24,404 1,304 701,177 467,575 2,260,975 882,024 115,566 469	4,061,160 2,296,770 46,586 838,046 59,283 1,941 394,324 424,216 1,398,693 244,226 1,583
1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2 2.3 2.4 2.5 2.6 2.7	Premium (Net) Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year Expenditure (2.1-2.10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379 249,884 722 25,350	2,797,263 1.168,668 24.464 409,611 24,404 1.364 701,177 467,575 2.269,975 882,024 115,566 469 12,112	4,061,160 2,296,770 46,580 838,044 59,283 1,941 394,324 424,216 3,031,012 1,398,693 244,226 1,583 23,484
1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.8	Premium (Net) Re-insurance Commission Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year Expenditure (2,1-2,10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Income Tax	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379 249,884 722 25,350 199,676 97,216	2,797,263 1,168,668 24,464 409,611 24,404 1,304 701,177 467,575 2,260,975 882,024 115,566 469	4,061,160 2,296,770 46,586 838,046 59,283 1,941 394,324 424,216 1,398,693 244,226 1,583 - 23,484 23,484 207,416 124,971
1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.8 2.9 2.10	Premium (Net)  Re-insurance Commission Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year Provision for Unexpired risks at the begining of year Exnenditure (2.1-2.10) Claim Pavment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Income Tax Provision for outstanding Claim at the end of the Quarter Provision for Unexpired risks at the end of the Quarter	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379 249,884 722 25,350 199,676 97,216 721,597 472,259	2,797,263 1.168,668 24.464 409,611 24,404 1.364 701,177 467,575 2,269,975 882,024 115,566 469 - 12,112 - 95,915 51,112 652,001 451,776	4,061,160 2,296,770 46.58( 838,044 59,28: 1,941 394,32: 424,216 3,031,012 1,398,693 244,226 1,58: 23,48: 27,416 124,971 545,809 484,836
1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.8 2.9 2.10 3	Premium (Net) Re-insurance Commission Income Income from Policy Loan Other Direct Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year Expenditure (2,1-2,10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Income Tax Provision for outstanding Claim at the end of the Quarter Provision for Unexpired risks at the end of the Quarter Savines (1-2)	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379 249,884 722 25,350 199,676 97,216 721,597 472,250 930,118	2,797,263 1,168,668 24,464 409,611 24,464 701,177 467,575 882,024 115,566 469 - 12,112 - 95,915 51,15 552,001 451,776	4,061,160 2,296,770 46,586 838,046 59,283 1,941 394,324 424,216 1,398,693 244,226 1,583 23,484 207,416 124,971 545,800 484,836 1,030,148
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1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.8 2.9 2.10 3 3.1	Premium (Net) Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year Expenditure (2.1-2.10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Income Tax Provision for outstanding Claim at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379 249,884 722 25,350 199,676 97,216 721,1597 472,250 930,118 814,652 115,466	2,797,263 1.168,668 24.464 409,611 24,404 1.364 701,177 467,575 882,024 115,566 469 12,112 55,1112 652,001 536,288 491,393	4,061,160 2,296,770 46,586 838,044 59,283 1,944 394,324 424,210 1,398,693 244,226 1,583 23,484 207,416 124,971 545,800 484,833 1,030,148 944,561
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1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.8 2.9 2.10 3 3.1 3.2	Premium (Net) Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year Provision for Unexpired risks at the begining of year Provision for Unexpired risks at the begining of year Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Manazement expenses Income Tax Provision for outstanding Claim at the end of the Quarter Provision for Unexpired risks at the end of the Quarter Provision for Unexpired risks at the end of the Ouarter Savines (1-2) Transferred to Life insurance Fund Transferred to Profit Loss Account  Other I	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379 249,884 7222 25,350 199,676 97,216 721,597 472,250 930,118 814,652 115,466  Petails  At end of 2Q YTD, Current Year (13 Jan, 2021)	2,797,263 1,168,668 24,464 409,611 41,304 701,177 467,575 882,024 115,566 469 12,112 652,001 451,728 491,393 44,895  At end of 1Q YTD, Current Year (16 October, 2020)	4,061,160 2,296,770 46,584 838,044 59,283 1,941 394,324 424,211 1,308,693 244,226 1,583 23,484 207,416 124,971 545,809 484,833 1,030,148 944,561 85,587  At end of 2Q VTD Previous Year (14 Jan, 2020)
1.1 1.2 1.3 1.4 1.5 1.6 2.1 1.7 2 2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.8 3.3 3.1 3.2	Premium (Net) Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year Expenditure (2.1-2.10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Income Tax Provision for outstanding Claim at the end of the Quarter Provision for Unexpired risks at the end of the Ouarter Savings (1-2) Transferred to Life insurance Fund Transferred to Profit Loss Account  Other I  Particular  Premium Income (Gross) (in Rs'000)	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379 249,884 722 25,350 199,676 97,216 721,597 472,250 930,118 814,652 115,466 Oetails At end of 2Q YTD, Current Year (13 Jan, 2021) 2,535,039	2,797,263 1,168,668 24,464 409,611 24,404 1,1304 701,177 467,575 2,869,975 882,024 115,556 469 12,112 652,001 451,776 536,288 491,393 44,895  At end of 1Q YTD, Current Year (16 October, 2020) 1,211,212	4,061,160 2,296,770 46,586 838,044 59,283 1,941 394,324 424,212 1,398,693 244,222 1,583 23,484 207,416 124,971 545,809 484,833 1,030,148 944,561 85,587  At end of 2Q YTD Previous Year (14 Jan, 2020) 2,348,380
1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.1 3.2 3 3.1 3.2	Premium (Net) Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year Expenditure (2,1-2,10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Income Tax Provision for outstanding Claim at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired to Life insurance Fund Transferred to Profit Loss Account  Other I  Particular  Premium Income (Gross) (in Rs'000) Total inforce Policy count	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379 249,884 722 25,350 199,676 97,216 721,597 472,250 930,118 814,652 115,466 Details At end of 2Q YTD, Current Year (13 Jan, 2021) 2,535,039 1,022,971	2,797,263 1.168,668 24.464 4.96,611 24.464 701,177 467,575 2862,024 115,566 469 12.11 2.11 551,112 652,001 451,726 536,201 441,895  At end of 1Q YTD, Current Year (16 October, 2020) 1,211,212 1,094,845	4,061,160 2,296,770 46,586 838,044 59,283 1,941 394,324 424,216 1,398,693 244,226 1,583 23,484 207,416 124,971 545,809 484,836 1,398,494 484,836 1,499,498 At end of 2Q YTD Previous Year (14 Jan, 2020) 2,348,380 1,249,498
1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.1 3.2 3 3.1 3.2	Premium (Net) Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year Expenditure (2.1-2.10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Income Tax Provision for outstanding Claim at the end of the Quarter Provision for Unexpired risks at the end of the Ouarter Savings (1-2) Transferred to Life insurance Fund Transferred to Profit Loss Account  Other I  Particular  Premium Income (Gross) (in Rs'000)	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379 249,884 722 25,350 199,676 97,216 721,597 472,250 930,118 814,652 115,466 Details  At end of 2Q YTD, Current Year (13 Jan, 2021) 2,535,039 1,022,971 50/60/70,65/70/80,	2,797,263 1,168,668 24,464 409,611 24,404 1,304 701,177 467,575 2,269,975 882,024 115,566 469 - 12,112 - 95,915 51,112 652,001 451,776 536,288 491,393 44,895  At end of 1Q YTD, Current Year (16 October, 2020) 1,211,212 1,094,845 50/60/70,65/70/80,	4,061,160 2,296,770,46 5,888,046 5,9283 1,941 3,943,324 424,211 1,398,693 2,44,226 1,582 23,484 23,484 244,216 1,582 484,333 1,030,148 9,445,561 85,587  At end of 2Q YTD Previous Year (14 Jan, 2020) 2,348,380 1,249,498 50/60/70,65/70/80
1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.3 2.3 2.4 2.5 2.6 2.9 2.10 3.3 3.1 3.2  S. No	Premium (Net) Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year Expenditure (2.1-2.10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Manasement expenses Income Tax Provision for outstanding Claim at the end of the Quarter Provision for Unexpired risks at the end of the Quarter Provision for Unexpired risks at the end of the Ouarter Savines (1-2) Transferred to Life insurance Fund Transferred to Profit Loss Account  Other I  Particular  Premium Income (Gross) (in Rs'000) Total inforce Policy count Declared Bonus rate (From 17 July 18 to 16 July 19)	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379 249,884 7222 25,350 199,676 97,216 721,597 472,250 930,118 814,652 115,466 Details At end of 2Q YTD, Current Year (13 Jan, 2021) 2,535,039 1,022,971 50/60/70,657/9/85	2,797,263 1,168,668 24,464 40,461 1,168,668 24,464 40,461 701,177 467,875 2,260,975 882,024 115,566 1469	4,061,160 2,296,770 46,580 838,044 59,283 1,941 394,324 424,211 1,398,693 244,222 1,588 207,411 1,24,977 545,809 484,833 1,030,148 944,56 85,587  At end of 2Q YTD Previous Year (14 Jan, 2020) 2,348,380 1,249,498 50/60/70,65/70/86
1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.1 3.2 3 3.1 3.2	Premium (Net) Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year Expenditure (2,1-2,10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Income Tax Provision for outstanding Claim at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired to Life insurance Fund Transferred to Profit Loss Account  Other I  Particular  Premium Income (Gross) (in Rs'000) Total inforce Policy count	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379 249,884 722 25,350 199,676 97,216 721,597 472,250 930,118 814,652 115,466 Details  At end of 2Q YTD, Current Year (13 Jan, 2021) 2,535,039 1,022,971 50/60/70,65/70/80,	2,797,263 1,168,668 24,464 409,611 24,404 1,304 701,177 467,575 2,269,975 882,024 115,566 469 - 12,112 - 95,915 51,112 652,001 451,776 536,288 491,393 44,895  At end of 1Q YTD, Current Year (16 October, 2020) 1,211,212 1,094,845 50/60/70,65/70/80,	4,061,160 2,296,770 46,586 838,044 59,283 1,941 394,324 424,212 1,398,693 244,222 1,583 23,484 207,416 124,971 545,809 484,833 1,030,148 944,561 85,587  At end of 2Q YTD Previous Year (14 Jan, 2020) 2,348,380 1,249,498 50/60/70,65/70/80
1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2 2.3 2.4 2.5 2.7 2.8 3.3.1 3.2  SS. No	Premium (Net) Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year Expenditure (2.1-2.10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Manasement expenses Income Tax Provision for outstanding Claim at the end of the Quarter Provision for Unexpired risks at the end of the Quarter Provision for Unexpired risks at the end of the Ouarter Savines (1-2) Transferred to Life insurance Fund Transferred to Profit Loss Account  Other I  Particular  Premium Income (Gross) (in Rs'000) Total inforce Policy count Declared Bonus rate (From 17 July 18 to 16 July 19)	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379 249,884 722 25,350 199,676 97,216 721,597 472,250 930,118 814,652 115,466 At end of 2Q YTD, Current Year (13 Jan, 2021) 2,535,039 1,022,971 50/60/70,65/70/80, 65/75/85 50/60/70,65/70/80,	2,797,263 1,168,668 24,464 409,611 24,464 701,177 467,575 2,260,975 882,024 115,556 12,112 652,001 451,718 451,728 491,393 44,895  At end of 1Q YTD, Current Year (16 October, 2020) 1,211,212 50/60/70,65/70/80, 65/75/885 50/60/70,65/70/80,	4,061,160 2,296,770 46,580 838,044 59,28: 1,941 394,324 424,211 1,308,692 244,222 1,58: 23,484 227,441 2124,977 545,809 484,833 1,030,148 944,56 85,58:  At end of 2Q YTD Previous Year (14 Jan, 2020) 2,348,386 1,249,498 50/60/70,65/70/86 65/75/8.
1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.3 2.4 2.5 2.6 2.7 2.8 3.1 3.2  S. No  1 2 3 4	Premium (Net) Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for outstanding Claim at the begining of year Expenditure (2,1-2,10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Income Tax Provision for outstanding Claim at the end of the Ouarter Provision for Unexpired risks at the end of the Ouart	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379 249,884 722 25,350 930,118 814,652 115,466 Details  At end of 2Q YTD, Current Year (13 Jan, 2021) 50/60/70,65/70/80, 65/75/85 50/60/70,65/70/80, 65/75/85 50/60/70,65/70/80, 65/75/85 50/60/70,65/70/80, 65/75/85 50/60/70,65/70/80,	2,797,263 1.168,668 24,464 409,611 24,464 701,177 467,575 2,260,975 812,024 115,566 12,112	4,061,160 2,296,770 46,58( 838,046 59,283 1,941 394,324 42,421 3,3031,012 1,398,693 244,222 1,582 23,484 242,971 545,800 4848,333 1,030,148 9944,561 85,587  At end of 2Q YTD Previous Year (14 Jan, 2020) 2,348,380 5,587 50/60/70,65/70/80 65/75/8: 50/60/70,65/70/80 65/75/8: 1,398,693 3,370
1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.3 2.4 2.5 2.6 2.7 2.8 3.1 3.2  S. No  1 2 3 4	Premium (Net) Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of year Provision for Unexpired risks at the begining of year Expenditure (2.1-2.10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Income Tax Provision for outstanding Claim at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter	4,476,192 2,449,918 48,246 753,493 54,086 1,697 701,177 467,575 3,546,074 1,779,379 249,884 722 25,350 199,676 97,216 721,597 472,250 930,118 814,652 115,466 At end of 2Q YTD, Current Year (13 Jan, 2021) 2,535,039 1,022,971 50/60/70,65/70/80, 65/75/85 50/60/70,65/70/80,	2,797,263 1,168,668 24,464 409,611 24,464 701,177 467,575 2,869,204 115,566 469 469 469 479 481 481,112 481,11	4,061,160 2,296,770 46,586 838,044 59,283 1,941 394,324 424,212 1,398,693 244,225 1,523 23,484 207,416 124,971 545,809 484,833 1,030,148 944,561 85,587  At end of 2Q YTD Previous Year (14 Jan, 2020) 2,348,380 1,249,498 50/60/70,65/70/80 65/75/8: 50/60/70,65/70/80