

# Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Revenue accounts for the half year ended 30th September 2016

	Particulars	Schedule	For the quarter ended 30th September 2016	Upto the half year ended 30th September 2016	For the quarter ended 30th September 2015	Upto the half year ended 30th September 2015
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	12,404,849	23,782,739	10,614,569	20,602,587
2	Profit/ Loss on sale/redemption of Investments		602,060	785,071	226,483	358,657
3	Others (to be specified)		36,980	38,184	40,536	40,331
4	Interest, Dividend & Rent – Gross		1,487,612	2,845,212	1,312,673	2,513,700
5	Amortisation of Discount/(Premium)		851	10,793	16,675	28,096
	<b>TOTAL (A)</b>		<b>14,532,352</b>	<b>27,461,999</b>	<b>12,210,936</b>	<b>23,543,371</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	8,886,287	17,124,082	7,733,322	14,554,978
2	Commission	NL-6-Commission Schedule	(347,365)	84,002	189,533	561,761
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	3,298,126	6,287,307	2,771,719	5,283,456
4	Premium Deficiency		10,820	10,820	(104)	-
5	Contribution to Solatium Fund		3,223	6,465	2,673	5,191
6	TP Pool Loss Provision		-	-	-	-
	<b>TOTAL (B)</b>		<b>11,851,091</b>	<b>23,512,676</b>	<b>10,697,143</b>	<b>20,405,386</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>2,681,261</b>	<b>3,949,323</b>	<b>1,513,793</b>	<b>3,137,985</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		2,681,261	3,949,323	1,513,793	3,137,985
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>2,681,261</b>	<b>3,949,323</b>	<b>1,513,793</b>	<b>3,137,985</b>