

FORM NL-2-B-PL

Name of the Insurer: Bajaj Allianz General Insurance Co.Ltd

Registration No. and Date of Registration with the IRDA : 113 dated 2nd May 2001

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH

(Rupees '000)

Particulars	For the year ended 31st March, 2009	For the year ended 31st March, 2008
Operating Profit/(Loss), as per Revenue Accounts of		
(a) Fire Insurance Business	298,005	719,606
(b) Marine Insurance Business	(107,864)	(7,266)
(c) Miscellaneous Insurance Business	773,909	527,146
	964,050	1,239,486
Income From Investments		
(a) Interest, Dividends and Rent -Gross	492,334	335,559
(b) Amortisation of Discount/(Premium)	14,728	7,629
(c) Profit on sale/redemption of investments	81,219	131,868
Less:- (Loss) on sale/redemption of investments	(40,599)	(8,906)
	547,682	466,150
Other Income -Miscellaneous Income	30,604	12,643
Total(A)	1,542,336	1,718,279
Provisions (Other than taxation)		
(a) For diminution in the value of investments	-	-
(b) For doubtful debts	16,899	3,611
(c) Others (to be specified)	-	-
Other Expenses		
(a) Expenses other than those directly related to the insurance business	27,732	35,664
(b) Bad debts written off	-	-
(c) Preliminary Expenses written off	-	-
	44,631	39,275
Total (B)	44,631	39,275
Profit before tax	1,497,705	1,679,004
Provision for taxation		
Current Tax	488,936	
Fringe Benefit Tax	44,100	
Deferred Tax expense (Refer schedule 16 note 18)	13,100	
	546,136	622,825
Profit after tax	951,569	1,056,179
Profit available for appropriation	951,569	1,056,179
Appropriations		
(a) Interim dividends paid during the year	-	-
(b) Proposed final dividend	-	-
(c) Dividend distribution on tax	-	-
(d) Transfer to reserve/other accounts (to be specified)	-	-
Balance of Profit brought forward last year	3,004,680	1,948,501
Balance carried forward to Balance Sheet	3,956,249	3,004,680