

**Bajaj Allianz General Insurance Company Limited**  
**IRDA Registration No 113. dated 2nd May, 2001**

**Revenue accounts for the quarter ended 31st December 2010**

	Particulars	Schedule	For the quarter ended 31st December 2010	Up to the quarter ended 31st December 2010	For the quarter ended 31st December 2009	Up to the quarter ended 31st December 2009
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	<b>NL-4-Premium Schedule</b>	4,896,737	14,189,092	4,138,360	12,630,192
2	Profit/ Loss on sale/redemption of Investments		-13,001	15,415	29,872	60,807
3	Others (to be specified)		1,488	27,325	2,977	22,887
4	Interest, Dividend & Rent – Gross		486,193	1,404,776	418,350	1,234,681
5	Amortisation of Discount/(Premium)		9,023	-1,771	-8410	-12067
	<b>TOTAL (A)</b>		<b>5,380,440</b>	<b>15,634,837</b>	<b>4,581,149</b>	<b>13,936,500</b>
1	Claims Incurred (Net)	<b>NL-5-Claims Schedule</b>	3,138,726	9,360,648	2,716,958	8,454,922
2	Commission	<b>NL-6-Commission Schedule</b>	91,162	246,940	50,535	152,713
3	Operating Expenses related to Insurance Business	<b>NL-7-Operating Expenses Schedule</b>	1,633,197	4,619,361	1,322,551	3,962,741
4	Premium Deficiency		0	-25,978	0	-5,281
5	Contribution to Solatium Fund		4,356	12,544	3,591	10,433
6	TP Pool Loss Provision		108,000	324,000	170,000	515,000
	<b>TOTAL (B)</b>		<b>4,975,441</b>	<b>14,537,515</b>	<b>4,263,635</b>	<b>13,090,528</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		404,999	1,097,322	317,514	845,972
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		404,999	1,097,322	317,514	845,972
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>404,999</b>	<b>1,097,322</b>	<b>317,514</b>	<b>845,972</b>