

Bajaj Allianz General Insurance Company Limited
IRDA Registration No 113. dated 2nd May, 2001
Revenue accounts for the year ended 31st March 2011

	Particulars	Schedule	For the quarter ended 31st March 2011	Up to the quarter ended 31st March 2011	For the quarter ended 31st March 2010	Up to the quarter ended 31st March 2010
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	7,307,424	21,496,516	6,211,827	18,842,019
2	Profit/ Loss on sale/redemption of Investments		-281	15,134	8,739	69,546
3	Others (Other Income - Miscellaneous Income)		126,554	153,879	349,293	372,180
4	Provisions no Longer required Written Back		0	0	8,198	8,198
5	Interest, Dividend & Rent – Gross		740,500	2,145,276	437,391	1,672,072
6	Amortisation of Discount/(Premium)		10,586	8,815	(20,357)	(32,424)
	TOTAL (A)		8,184,783	23,819,620	6,995,091	20,931,591
1	Claims Incurred (Net)	NL-5-Claims Schedule	7,652,056	17,012,704	5,410,766	13,865,688
2	Commission	NL-6-Commission Schedule	156,660	403,600	164,968	317,681
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	1,841,811	6,461,172	1,522,400	5,485,141
4	Premium Deficiency		-27,516	-53,494	26,511	21,230
5	Contribution to Solatium Fund		-319,403	17,141	-510,975	14,458
6	TP Pool Loss Provision		0		0	0
	TOTAL (B)		9,303,608	23,841,123	6,613,670	19,704,198
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-1,118,825	-21,503	381,421	1,227,393
	APPROPRIATIONS					
	Transfer to Shareholders' Account		-1,118,825	-21,503	381,421	1,227,393
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		-1,118,825	-21,503	381,421	1,227,393