

Bajaj Allianz General Insurance Company Limited

IRDA Registration No 113. dated 2nd May, 2001

Revenue accounts for the year ended 31st March 2013

	Particulars	Schedule	For the quarter ended 31st March 2013 (Rs.'000)	For the year ended 31st March 2013 (Rs.'000)	For the quarter ended 31st March 2012 (Rs.'000)	For the year ended 31st March 2012 (Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	9,604,000	29,243,323	8,451,700	24,746,833
2	Profit/ Loss on sale/redemption of Investments		16,658	(36,682)	1,814	(7,342)
3	Others (to be specified)		107,222	108,787	62,910	94,350
4	Interest, Dividend & Rent – Gross		1,030,174	3,764,989	726,564	2,814,719
5	Amortisation of Discount/(Premium)		17,985	99,658	27,617	98,972
	TOTAL (A)		10,776,039	33,180,075	9,270,605	27,747,532
1	Claims Incurred (Net)	NL-5-Claims Schedule	9,325,638	21,181,436	9,247,062	19,079,495
2	Commission	NL-6-Commission Schedule	265,995	991,068	288,460	747,143
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	2,145,757	7,687,425	1,805,797	6,722,295
4	Premium Deficiency		966	20,030	3,600	3,200
5	Contribution to Solatium Fund		(20,416)	(20,416)	5,340	19,515
6	TP Pool Loss Provision		(1,570,512)		(1,260,000)	
	TOTAL (B)		10,147,428	29,859,543	10,090,259	26,571,648
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		628,611	3,320,532	(819,654)	1,175,884
	APPROPRIATIONS					
	Transfer to Shareholders' Account		628,611	3,320,532	(819,654)	1,175,884
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		628,611	3,320,532	(819,654)	1,175,884