

Bajaj Allianz General Insurance Company Limited

IRDA Registration No 113. dated 2nd May, 2001

Revenue accounts for the half year ended 30th September 2013

	Particulars	Schedule	For the quarter ended 30th September 2013	Upto the half year ended 30th September 2013	For the quarter ended 30th September 2012	Upto the half year ended 30th September 2012
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	8,805,061	16,967,830	6,392,213	12,701,633
2	Profit/ Loss on sale/redemption of Investments		17,148	70,904	-9,358	(48,029)
3	Others (to be specified)		1,673	1,080	1,443	(90)
4	Interest, Dividend & Rent – Gross		1,106,392	2,135,178	930,979	1,745,927
5	Amortisation of Discount/(Premium)		25,101	45,572	29,791	61,204
	TOTAL (A)		9,955,375	19,220,564	7,345,068	14,460,645
1	Claims Incurred (Net)	NL-5-Claims Schedule	6,185,260	11,974,834	3,768,599	7,665,205
2	Commission	NL-6-Commission Schedule	332,821	629,686	244,401	464,527
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	2,077,463	4,143,795	1,915,459	3,683,908
4	Premium Deficiency		(2,762)	(26,363)	13,991	10,558
5	Contribution to Solatium Fund		1,993	3,862	-	-
6	TP Pool Loss Provision		-	-	544,123	1,042,433
	TOTAL (B)		8,594,775	16,725,814	6,486,573	12,866,631
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		1,360,599	2,494,750	858,495	1,594,014
	APPROPRIATIONS					
	Transfer to Shareholders' Account		1,360,599	2,494,750	858,495	1,594,014
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		1,360,599	2,494,750	858,495	1,594,014