

Bajaj Allianz General Insurance Company Limited

IRDA Registration No 113. dated 2nd May, 2001

Revenue accounts for the year ended 31st March 2014

	Particulars	Schedule	For the quarter ended 31st March 2014	For the year ended 31st March 2014	For the quarter ended 31st March 2013	For the year ended 31st March 2013
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	8,965,753	34,930,567	9,604,000	29,243,323
2	Profit/ Loss on sale/redemption of Investments		(3,526)	57,464	16,658	(36,682)
3	Others (to be specified)		56,611	105,766	107,222	108,787
4	Interest, Dividend & Rent – Gross		1,204,023	4,499,655	1,030,174	3,764,989
5	Amortisation of Discount/(Premium)		14,356	76,540	17,985	99,658
	TOTAL (A)		10,237,217	39,669,992	10,776,039	33,180,075
1	Claims Incurred (Net)	NL-5-Claims Schedule	6,806,562	25,252,774	9,325,638	21,181,436
2	Commission	NL-6-Commission Schedule	348,875	1,352,007	265,995	991,068
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	1,944,702	8,362,753	2,145,757	7,687,425
4	Premium Deficiency		-	(26,363)	966	20,030
5	Contribution to Solatium Fund		2,405	8,386	(20,416)	(20,416)
6	TP Pool Loss Provision		-	-	(1,570,512)	-
	TOTAL (B)		9,102,544	34,949,557	10,147,428	29,859,543
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		1,134,673	4,720,435	628,611	3,320,532
	APPROPRIATIONS					
	Transfer to Shareholders' Account		1,134,673	4,720,435	628,611	3,320,532
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		1,134,673	4,720,435	628,611	3,320,532