

# Bajaj Allianz General Insurance Company Limited

IRDA Registration No 113. dated 2nd May, 2001

Revenue accounts for the half year ended 30th September 2014

	Particulars	Schedule	For the quarter ended 30th September 2014	Upto the half year ended 30th September 2014	For the quarter ended 30th September 2013	Upto the half year ended 30th September 2013
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	<b>NL-4-Premium Schedule</b>	9,528,921	18,737,914	8,805,061	16,967,830
2	Profit/ Loss on sale/redemption of Investments		16,095	29,708	17,148	70,904
3	Others (to be specified)		1,591	1,664	1,673	1,080
4	Interest, Dividend & Rent – Gross		1,245,910	2,424,636	1,106,392	2,135,178
5	Amortisation of Discount/(Premium)		42,009	75,980	25,101	45,572
	<b>TOTAL (A)</b>		<b>10,834,526</b>	<b>21,269,902</b>	<b>9,955,375</b>	<b>19,220,564</b>
1	Claims Incurred (Net)	<b>NL-5-Claims Schedule</b>	7,170,802	13,760,202	6,185,260	11,974,834
2	Commission	<b>NL-6-Commission Schedule</b>	(206,056)	100,063	332,821	629,686
3	Operating Expenses related to Insurance Business	<b>NL-7-Operating Expenses Schedule</b>	2,332,569	4,404,013	2,077,463	4,143,795
4	Premium Deficiency		-	-	(2,762)	(26,363)
5	Contribution to Solatium Fund		2,276	596	1,993	3,862
6	TP Pool Loss Provision		-	-	-	-
	<b>TOTAL (B)</b>		<b>9,299,591</b>	<b>18,264,874</b>	<b>8,594,775</b>	<b>16,725,814</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>1,534,935</b>	<b>3,005,028</b>	<b>1,360,599</b>	<b>2,494,750</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		1,534,935	3,005,028	1,360,599	2,494,750
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>1,534,935</b>	<b>3,005,028</b>	<b>1,360,599</b>	<b>2,494,750</b>