

Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Revenue accounts for the quarter ended 30th June 2015

	Particulars	Schedule	For the quarter ended 30th June 2015	Upto the quarter ended 30th June 2015	For the quarter ended 30th June 2014	Upto the quarter ended 30th June 2014
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	9,988,018	9,988,018	9,208,993	9,208,993
2	Profit/ Loss on sale/redemption of Investments		132,174	132,174	13,613	13,613
3	Others (to be specified)		(205)	(205)	72	72
4	Interest, Dividend & Rent – Gross		1,201,027	1,201,027	1,178,726	1,178,726
5	Amortisation of Discount/(Premium)		11,421	11,421	33,971	33,971
	TOTAL (A)		11,332,435	11,332,435	10,435,375	10,435,375
1	Claims Incurred (Net)	NL-5-Claims Schedule	6,821,656	6,821,656	6,589,400	6,589,400
2	Commission	NL-6-Commission Schedule	372,228	372,228	306,119	306,119
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	2,511,737	2,511,737	2,071,444	2,071,444
4	Premium Deficiency		104	104	-	-
5	Contribution to Solatium Fund		2,518	2,518	(1,680)	(1,680)
6	TP Pool Loss Provision		-	-	-	-
	TOTAL (B)		9,708,243	9,708,243	8,965,283	8,965,283
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		1,624,192	1,624,192	1,470,093	1,470,093
	APPROPRIATIONS					
	Transfer to Shareholders' Account		1,624,192	1,624,192	1,470,093	1,470,093
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		1,624,192	1,624,192	1,470,093	1,470,093