

# Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Revenue accounts for the quarter ended 31st December 2015

	Particulars	Schedule	For the quarter ended 31st December 2015	Upto the quarter ended 31st December 2015	For the quarter ended 31st December 2014	Upto the quarter ended 31st December 2014
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	10,372,998	30,975,585	9,583,014	28,320,928
2	Profit/ Loss on sale/redemption of Investments		169,945	528,602	182,086	211,794
3	Others (to be specified)		37,612	77,944	61,322	62,986
4	Interest, Dividend & Rent – Gross		1,413,718	3,927,418	1,233,676	3,658,312
5	Amortisation of Discount/(Premium)		10,387	38,483	21,926	97,906
	<b>TOTAL (A)</b>		<b>12,004,660</b>	<b>35,548,032</b>	<b>11,082,024</b>	<b>32,351,926</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	8,021,832	22,576,810	6,710,715	20,470,917
2	Commission	NL-6-Commission Schedule	219,936	781,697	306,957	407,020
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	3,286,234	8,569,690	2,409,923	6,813,936
4	Premium Deficiency		-	-	-	-
5	Contribution to Solatium Fund		2,951	8,142	2,315	2,911
6	TP Pool Loss Provision		-	-	-	-
	<b>TOTAL (B)</b>		<b>11,530,953</b>	<b>31,936,339</b>	<b>9,429,910</b>	<b>27,694,784</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>473,707</b>	<b>3,611,693</b>	<b>1,652,114</b>	<b>4,657,142</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		473,707	3,611,693	1,652,114	4,657,142
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>473,707</b>	<b>3,611,693</b>	<b>1,652,114</b>	<b>4,657,142</b>