

Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Revenue accounts for the year ended 31st March 2016

	Particulars	Schedule	For the quarter ended 31st March 2016	For the year ended 31st March 2016	For the quarter ended 31st March 2015	For the year ended 31st March 2015
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	11,260,888	42,236,473	9,998,118	38,319,046
2	Profit/ Loss on sale/redemption of Investments		296,363	824,965	97,076	308,870
3	Others (to be specified)		76,946	154,889	68,602	131,588
4	Interest, Dividend & Rent – Gross		1,402,180	5,329,598	1,226,954	4,885,266
5	Amortisation of Discount/(Premium)		8,745	47,228	8,482	106,388
	TOTAL (A)		13,045,122	48,593,153	11,399,232	43,751,158
1	Claims Incurred (Net)	NL-5-Claims Schedule	7,961,771	30,538,581	7,089,008	27,559,925
2	Commission	NL-6-Commission Schedule	157,592	939,289	85,419	492,439
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	2,837,407	11,407,097	2,619,217	9,433,153
4	Premium Deficiency		-	-	-	-
5	Contribution to Solatium Fund		3,349	11,491	2,651	5,562
6	TP Pool Loss Provision		-	-	-	-
	TOTAL (B)		10,960,119	42,896,458	9,796,295	37,491,079
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		2,085,003	5,696,695	1,602,937	6,260,079
	APPROPRIATIONS					
	Transfer to Shareholders' Account		2,085,003	5,696,695	1,602,937	6,260,079
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		2,085,003	5,696,695	1,602,937	6,260,079