

Bajaj Allianz General Insurance Company Limited

IRDA Registration No 113. dated 2nd May, 2001



Profit and Loss Account for the year ended 31 March 2017

	Particulars	Schedule	For the quarter ended 31st March 2017 (Rs.'000)	Upto the Year End 31st March 2017 (Rs.'000)	For the quarter ended 31st March 2016 (Rs.'000)	Upto the Year End 31st March 2016 (Rs.'000)
1	OPERATING PROFIT/(LOSS)					
	(a) Fire Insurance		3,47,746	11,72,100	4,84,664	8,75,738
	(b) Marine Insurance		75,637	1,16,257	2,14,613	3,03,436
	(c) Miscellaneous Insurance		15,42,757	68,56,413	13,85,726	45,17,521
	Total		19,66,140	81,44,770	20,85,003	56,96,695
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		5,82,436	23,00,712	4,60,830	18,61,711
	(b) Profit on sale of investments		74,433	5,14,144	1,14,363	3,08,168
	(c) Amortisation of Discount/(Premium)		(10,398)	(3,532)	2,772	16,498
	Less: Loss on sale of investments		(51,484)	(58,902)	(14,739)	(19,995)
3	OTHER INCOME (To be specified)		1,181	83,348	10,887	10,887
	TOTAL (A)		25,62,308	1,09,80,540	26,59,115	78,73,964
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		-	-	-	-
	(b) For doubtful debts		(1,118)	2,312	(3,640)	3,195
	(c) Others (to be specified)		-	-	-	-
5	OTHER EXPENSES					
	(a) Expenses other than those related to Insurance Business		88,991	1,97,050	87,838	1,56,088
	(b) Bad debts written off		-	-	-	-
	(c) Preliminary Expenses written off		-	-	-	-
	TOTAL (B)		87,873	1,99,362	84,198	1,59,283
	Profit Before Tax		24,74,435	1,07,81,178	25,74,917	77,14,681
	Provision for Taxation		8,25,943	35,02,795	4,95,976	20,72,433
	Profit After Tax		16,48,492	72,78,383	20,78,941	56,42,248
	APPROPRIATIONS					
	(a) Interim dividends paid during the year		-	-	-	-
	(b) Proposed final dividend		-	-	-	-
	(c) Dividend distribution tax		-	-	-	-
	(d) Transfer to any Reserves or Other Accounts (to be specified)		-	-	-	-
	Balance of profit/ loss brought forward from last year		-	2,51,28,618	-	1,94,86,370
	Less: Transitional adjustment of depreciation as per Companies Act'2013		-	-	-	-
	Balance carried forward to Balance Sheet		16,48,492	3,24,07,001	20,78,941	2,51,28,618