

Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Condensed Revenue Account for the quarter ended 30 June 2017

	Particulars	Schedule	For the quarter ended 30 June 2017 (Rs.'000)	Upto the quarter ended 30 June 2017 (Rs.'000)	For the quarter ended 30 June 2016 (Rs.'000)	Upto the quarter ended 30 June 2016 (Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	1,33,38,935	1,33,38,935	1,13,77,890	1,13,77,890
2	Profit/ Loss on sale/redemption of Investments		7,58,052	7,58,052	1,83,011	1,83,011
3	Others (to be specified)		7,136	7,136	1,204	1,204
4	Interest, Dividend & Rent – Gross		16,30,658	16,30,658	13,57,600	13,57,600
5	Amortisation of Discount/(Premium)		11,149	11,149	9,942	9,942
	TOTAL (A)		1,57,45,930	1,57,45,930	1,29,29,647	1,29,29,647
1	Claims Incurred (Net)	NL-5-Claims Schedule	91,69,343	91,69,343	82,37,795	82,37,795
2	Commission	NL-6-Commission Schedule	5,48,475	5,48,475	4,31,367	4,31,367
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	35,06,079	35,06,079	29,89,181	29,89,181
4	Premium Deficiency		-	-	-	-
5	Contribution to Solatium Fund		4,699	4,699	3,242	3,242
6	TP Pool Loss Provision		-	-	-	-
	TOTAL (B)		1,32,28,596	1,32,28,596	1,16,61,585	1,16,61,585
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		25,17,334	25,17,334	12,68,062	12,68,062
	APPROPRIATIONS					
	Transfer to Shareholders' Account		25,17,334	25,17,334	12,68,062	12,68,062
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		25,17,334	25,17,334	12,68,062	12,68,062