

Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Revenue Account for the half year ended 30 September 2017

	Particulars	Schedule	For the quarter ended 30 September 2017	Upto the half year ended 30 September 2017	For the quarter ended 30 September 2016	Upto the half year ended 30 September 2016
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	1,58,87,343	2,92,26,278	1,24,04,849	2,37,82,739
2	Profit/ Loss on sale/redemption of Investments		1,95,642	9,53,694	6,02,060	7,85,071
3	Others (to be specified)		32,037	39,173	36,980	38,184
4	Interest, Dividend & Rent – Gross		18,99,340	35,29,998	14,87,612	28,45,212
5	Amortisation of Discount/(Premium)		(16,732)	(5,583)	851	10,793
	TOTAL (A)		1,79,97,630	3,37,43,560	1,45,32,352	2,74,61,999
1	Claims Incurred (Net)	NL-5-Claims Schedule	1,07,81,752	1,99,51,095	88,86,287	1,71,24,082
2	Commission	NL-6-Commission Schedule	(62,049)	4,86,426	(3,47,365)	84,002
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	37,84,212	72,90,291	32,98,126	62,87,307
4	Premium Deficiency		-	-	10,820	10,820
5	Contribution to Solatium Fund		4,616	9,315	3,223	6,465
6	TP Pool Loss Provision		-	-	-	-
	TOTAL (B)		1,45,08,531	2,77,37,127	1,18,51,091	2,35,12,676
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		34,89,099	60,06,433	26,81,261	39,49,323
	APPROPRIATIONS					
	Transfer to Shareholders' Account		34,89,099	60,06,433	26,81,261	39,49,323
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		34,89,099	60,06,433	26,81,261	39,49,323