

Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Revenue Accounts for the year ended 31 March 2018

	Particulars	Schedule	For the quarter ended 31 March 2018	Upto the year ended 31 March 2018	For the quarter ended 31 March 2017	Upto the year ended 31 March 2017
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	1,64,98,604	6,05,85,689	1,29,99,738	4,93,70,455
2	Profit/ Loss on sale/redemption of Investments		1,18,289	15,32,084	1,72,172	16,42,330
3	Others (to be specified)		86,113	1,71,870	70,492	1,48,081
4	Interest, Dividend & Rent – Gross		19,43,827	74,66,752	13,98,496	57,42,449
5	Amortisation of Discount/(Premium)		(46,202)	(1,61,180)	(15,910)	(9,845)
	TOTAL (A)		1,86,00,631	6,95,95,215	1,46,24,987	5,68,93,470
1	Claims Incurred (Net)	NL-5-Claims Schedule	1,12,00,966	4,04,25,732	87,22,188	3,47,62,937
2	Commission	NL-6-Commission Schedule	18,66,075	31,80,711	16,707	3,56,263
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	31,27,277	1,40,51,321	39,15,067	1,36,14,489
4	Premium Deficiency		28,316	44,071	-	-
5	Contribution to Solatium Fund		6,130	20,330	4,885	15,011
6	TP Pool Loss Provision		-	-	-	-
	TOTAL (B)		1,62,28,764	5,77,22,165	1,26,58,847	4,87,48,700
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		23,71,867	1,18,73,050	19,66,139	81,44,770
	APPROPRIATIONS					
	Transfer to Shareholders' Account		23,71,867	1,18,73,050	19,66,139	81,44,770
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		23,71,867	1,18,73,050	19,66,139	81,44,770