

Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Condensed Revenue Accounts for the quarter ended 30 June 2018

	Particulars	Schedule	For the quarter ended 30 June 2018 (Rs.'000)	Upto the quarter ended 30 June 2018 (Rs.'000)	For the quarter ended 30 June 2017 (Rs.'000)	Upto the quarter ended 30 June 2017 (Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	1,61,21,091	1,61,21,091	1,33,38,935	1,33,38,935
2	Profit/ Loss on sale/redemption of Investments		3,77,994	3,77,994	7,58,052	7,58,052
3	Others (to be specified)		4,851	4,851	7,136	7,136
4	Interest, Dividend & Rent – Gross		20,35,202	20,35,202	16,30,658	16,30,658
5	Amortisation of Discount/(Premium)		1,110	1,110	11,149	11,149
	TOTAL (A)		1,85,40,248	1,85,40,248	1,57,45,930	1,57,45,930
1	Claims Incurred (Net)	NL-5-Claims Schedule	1,05,95,231	1,05,95,231	91,69,343	91,69,343
2	Commission	NL-6-Commission Schedule	8,15,145	8,15,145	5,48,475	5,48,475
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	34,27,572	34,27,572	35,06,079	35,06,079
4	Premium Deficiency		(44,071)	(44,071)	-	-
5	Contribution to Solatium Fund		5,702	5,702	4,699	4,699
6	TP Pool Loss Provision		-	-	-	-
	TOTAL (B)		1,47,99,579	1,47,99,579	1,32,28,596	1,32,28,596
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		37,40,669	37,40,669	25,17,334	25,17,334
	APPROPRIATIONS					
	Transfer to Shareholders' Account		37,40,669	37,40,669	25,17,334	25,17,334
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		37,40,669	37,40,669	25,17,334	25,17,334