

Form NL-1 - B-RA

Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Condensed Revenue Accounts for the half year ended 30 September 2018

	Particulars	Schedule	For the quarter ended 30 September 2018 (Rs.'000)	Upto the half year ended 30 September 2018 (Rs.'000)	For the quarter ended 30 September 2017 (Rs.'000)	Upto the half year ended 30 September 2017 (Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	1,67,94,016	3,29,15,107	1,58,87,343	2,92,26,278
2	Profit/ Loss on sale/redemption of Investments		2,93,354	6,71,348	1,95,642	9,53,694
3	Others (to be specified)		49,822	54,673	32,037	39,173
4	Interest, Dividend & Rent – Gross		20,38,127	40,73,329	18,99,340	35,29,998
5	Amortisation of Discount/(Premium)		(1,14,381)	(1,13,271)	(16,732)	(5,583)
	TOTAL (A)		1,90,60,938	3,76,01,186	1,79,97,630	3,37,43,560
1	Claims Incurred (Net)	NL-5-Claims Schedule	1,14,48,846	2,20,44,077	1,07,81,752	1,99,51,095
2	Commission	NL-6-Commission Schedule	12,22,494	20,37,639	2,01,500	7,49,975
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	42,47,325	76,74,897	35,20,663	70,26,742
4	Premium Deficiency		-	(44,071)	-	-
5	Contribution to Solatium Fund		6,671	12,373	4,616	9,315
6	TP Pool Loss Provision		-	-	-	-
	TOTAL (B)		1,69,25,336	3,17,24,915	1,45,08,531	2,77,37,127
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		21,35,602	58,76,271	34,89,099	60,06,433
	APPROPRIATIONS					
	Transfer to Shareholders' Account		21,35,602	58,76,271	34,89,099	60,06,433
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		21,35,602	58,76,271	34,89,099	60,06,433