

Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Condensed Revenue Accounts for the period ended 31 December 2018

	Particulars	Schedule	For the quarter ended 31 December 2018	Upto the period ended 31 December 2018	For the quarter ended 31 December 2017	Upto the period ended 31 December 2017
			(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)
1	Premiums earned (Net)	NL-4-Premium Schedule	1,80,08,974	5,09,24,081	1,48,60,807	4,40,87,085
2	Profit/ Loss on sale/redemption of Investments		1,02,494	7,73,842	4,60,101	14,13,795
3	Others (to be specified)		50,316	1,04,989	46,584	85,757
4	Interest, Dividend & Rent – Gross		21,88,372	62,61,701	19,92,927	55,22,925
5	Amortisation of Discount/(Premium)		(2,29,015)	(3,42,286)	(1,09,395)	(1,14,978)
	TOTAL (A)		2,01,21,141	5,77,22,327	1,72,51,024	5,09,94,584
1	Claims Incurred (Net)	NL-5-Claims Schedule	1,15,78,846	3,36,22,923	92,73,671	2,92,24,766
2	Commission	NL-6-Commission Schedule	14,24,884	34,62,523	5,64,661	13,14,636
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	45,23,406	1,21,98,303	38,97,302	1,09,24,044
4	Premium Deficiency		-	(44,071)	15,755	15,755
5	Contribution to Solatium Fund		7,270	19,643	4,885	14,200
6	TP Pool Loss Provision		-	-	-	-
	TOTAL (B)		1,75,34,406	4,92,59,321	1,37,56,274	4,14,93,401
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		25,86,735	84,63,006	34,94,750	95,01,183
	APPROPRIATIONS					
	Transfer to Shareholders' Account		25,86,735	84,63,006	34,94,750	95,01,183
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		25,86,735	84,63,006	34,94,750	95,01,183