

## Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

## Revenue Accounts for the year ended 31 March 2019

	Particulars	Schedule	For the quarter ended 31 March 2019	Upto the period ended 31 March 2019	For the quarter ended 31 March 2018	Upto the period ended 31 March 2018
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	<b>NL-4-Premium Schedule</b>	1,91,73,688	7,00,97,769	1,64,98,604	6,05,85,689
2	Profit/ Loss on sale/redemption of Investments		(72,854)	7,00,988	1,18,289	15,32,084
3	Others (to be specified)		81,320	1,86,309	86,113	1,71,870
4	Interest, Dividend & Rent – Gross		23,09,143	85,70,844	19,43,827	74,66,752
5	Amortisation of Discount/(Premium)		3,69,037	26,751	(46,202)	(1,61,180)
	<b>TOTAL (A)</b>		<b>2,18,60,334</b>	<b>7,95,82,661</b>	<b>1,86,00,631</b>	<b>6,95,95,215</b>
1	Claims Incurred (Net)	<b>NL-5-Claims Schedule</b>	1,44,81,181	4,81,04,104	1,12,00,966	4,04,25,732
2	Commission	<b>NL-6-Commission Schedule</b>	2,84,628	37,47,151	18,66,075	31,80,711
3	Operating Expenses related to Insurance Business	<b>NL-7-Operating Expenses Schedule</b>	58,72,787	1,80,71,090	31,27,277	1,40,51,321
4	Premium Deficiency		-	(44,071)	28,316	44,071
5	Contribution to Solatium Fund		7,899	27,542	6,130	20,330
6	TP Pool Loss Provision		-	-	-	-
	<b>TOTAL (B)</b>		<b>2,06,46,495</b>	<b>6,99,05,816</b>	<b>1,62,28,764</b>	<b>5,77,22,165</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>12,13,839</b>	<b>96,76,845</b>	<b>23,71,867</b>	<b>1,18,73,050</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		12,13,839	96,76,845	23,71,867	1,18,73,050
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>12,13,839</b>	<b>96,76,845</b>	<b>23,71,867</b>	<b>1,18,73,050</b>