

Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Condensed Revenue Accounts for the quarter ended 30 June 2019

	Particulars	Schedule	For the quarter ended 30 June 2019	Upto the period ended 30 June 2019	For the quarter ended 30 June 2018	Upto the period ended 30 June 2018
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	1,94,64,231	1,94,64,231	1,61,21,091	1,61,21,091
2	Profit/ Loss on sale/redemption of Investments		4,36,472	4,36,472	3,77,994	3,77,994
3	Others (to be specified)		6,531	6,531	4,851	4,851
4	Interest, Dividend & Rent – Gross		24,85,844	24,85,844	20,35,202	20,35,202
5	Amortisation of Discount/(Premium)		32,059	32,059	1,110	1,110
	TOTAL (A)		2,24,25,137	2,24,25,137	1,85,40,248	1,85,40,248
1	Claims Incurred (Net)	NL-5-Claims Schedule	1,41,73,261	1,41,73,261	1,05,95,231	1,05,95,231
2	Commission	NL-6-Commission Schedule	(5,03,148)	(5,03,148)	8,15,145	8,15,145
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	57,08,455	57,08,455	34,27,572	34,27,572
4	Premium Deficiency		-	-	(44,071)	(44,071)
5	Contribution to Solatium Fund		6,928	6,928	5,702	5,702
6	TP Pool Loss Provision		-	-	-	-
	TOTAL (B)		1,93,85,496	1,93,85,496	1,47,99,579	1,47,99,579
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		30,39,641	30,39,641	37,40,669	37,40,669
	APPROPRIATIONS					
	Transfer to Shareholders' Account		30,39,641	30,39,641	37,40,669	37,40,669
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		30,39,641	30,39,641	37,40,669	37,40,669