

Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Condensed Revenue Accounts for the half year ended 30 September 2019

	Particulars	Schedule	For the quarter ended 30 September 2019	Upto the period ended 30 September 2019	For the quarter ended 30 September 2018	Upto the period ended 30 September 2018
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	2,13,11,891	4,07,76,122	1,67,94,016	3,29,15,107
2	Profit/ Loss on sale/redemption of Investments		9,49,461	13,85,933	2,93,354	6,71,348
3	Others (to be specified)		4,688	11,219	49,822	54,673
4	Interest, Dividend & Rent – Gross		26,57,523	51,43,367	19,24,856	39,60,058
5	Amortisation of Discount/(Premium)		(32,059)	-	(1,110)	-
	TOTAL (A)		2,48,91,504	4,73,16,641	1,90,60,938	3,76,01,186
1	Claims Incurred (Net)	NL-5-Claims Schedule	1,59,78,462	3,01,51,723	1,14,48,846	2,20,44,077
2	Commission	NL-6-Commission Schedule	75,316	(4,27,832)	12,22,494	20,37,639
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	61,63,768	1,18,72,223	42,47,325	76,74,897
4	Premium Deficiency		-	-	-	(44,071)
5	Contribution to Solatium Fund		8,569	15,497	6,671	12,373
6	TP Pool Loss Provision		-	-	-	-
	TOTAL (B)		2,22,26,115	4,16,11,611	1,69,25,336	3,17,24,915
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		26,65,389	57,05,030	21,35,602	58,76,271
	APPROPRIATIONS					
	Transfer to Shareholders' Account		26,65,389	57,05,030	21,35,602	58,76,271
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		26,65,389	57,05,030	21,35,602	58,76,271