

Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Condensed Revenue Accounts for the period ended 31 December 2019

	Particulars	Schedule	For the quarter ended 31 December 2019	Upto the period ended 31 December 2019	For the quarter ended 31 December 2018	Upto the period ended 31 December 2018
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	2,15,63,069	6,23,39,191	1,80,08,974	5,09,24,081
2	Profit/ Loss on sale/redemption of Investments		3,89,844	17,75,777	1,02,494	7,73,842
3	Others (to be specified)		41,480	52,699	50,316	1,04,989
4	Interest, Dividend & Rent – Gross		24,86,781	76,30,148	19,59,357	59,19,415
5	Amortisation of Discount/(Premium)		-	-	-	-
	TOTAL (A)		2,44,81,174	7,17,97,815	2,01,21,141	5,77,22,327
1	Claims Incurred (Net)	NL-5-Claims Schedule	1,56,47,279	4,57,99,002	1,15,78,846	3,36,22,923
2	Commission	NL-6-Commission Schedule	8,86,304	4,58,472	14,24,884	34,62,523
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	59,01,014	1,77,73,237	45,23,406	1,21,98,303
4	Premium Deficiency		-	-	-	(44,071)
5	Contribution to Solatium Fund		8,352	23,849	7,270	19,643
6	TP Pool Loss Provision		-	-	-	-
	TOTAL (B)		2,24,42,949	6,40,54,560	1,75,34,406	4,92,59,321
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		20,38,225	77,43,255	25,86,735	84,63,006
	APPROPRIATIONS					
	Transfer to Shareholders' Account		20,38,225	77,43,255	25,86,735	84,63,006
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		20,38,225	77,43,255	25,86,735	84,63,006