

Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Revenue Accounts for the year ended 31 March 2020

	Particulars	Schedule	For the quarter ended 31 March 2020	For the year ended 31 March 2020	For the quarter ended 31 March 2019	For the year ended 31 March 2019
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	1,97,22,631	8,20,61,822	1,91,73,688	7,00,97,769
2	Profit/ Loss on sale/redemption of Investments		12,418	17,88,195	(72,854)	7,00,988
3	Others (to be specified)		1,03,225	1,55,924	81,320	1,86,309
4	Interest, Dividend & Rent – Gross		25,46,607	1,01,76,755	26,78,180	85,97,595
5	Contribution from Shareholders Funds towards excess EoM		4,46,700	4,46,700	-	-
	TOTAL (A)		2,28,31,581	9,46,29,396	2,18,60,334	7,95,82,661
1	Claims Incurred (Net)	NL-5-Claims Schedule	1,22,48,887	5,80,47,889	1,44,81,181	4,81,04,104
2	Commission	NL-6-Commission Schedule	4,57,865	9,16,337	2,84,628	37,47,151
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	54,29,718	2,32,02,954	58,72,787	1,80,71,090
4	Premium Deficiency		-	-	-	(44,071)
5	Contribution to Solatium Fund		7,462	31,311	7,899	27,542
6	TP Pool Loss Provision		-	-	-	-
	TOTAL (B)		1,81,43,932	8,21,98,491	2,06,46,495	6,99,05,816
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		46,87,649	1,24,30,905	12,13,839	96,76,845
	APPROPRIATIONS					
	Transfer to Shareholders' Account		46,87,649	1,24,30,905	12,13,839	96,76,845
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		46,87,649	1,24,30,905	12,13,839	96,76,845