

Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Condensed Revenue Accounts for the half year ended 30 September 2020

	Particulars	Schedule	For the quarter ended 30 Sep 2020	Upto the half year ended 30 Sep 2020	For the quarter ended 30 Sep 2019	Upto the half year ended 30 Sep 2019
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	19,858,818	38,036,897	21,311,891	40,776,122
2	Profit/ Loss on sale/redemption of Investments		371,946	976,250	949,461	1,385,933
3	Others (to be specified)		6,567	23,715	4,688	11,219
4	Interest, Dividend & Rent – Gross		2,704,520	5,103,816	2,625,464	5,143,367
	TOTAL (A)		22,941,851	44,140,678	24,891,504	47,316,641
1	Claims Incurred (Net)	NL-5-Claims Schedule	14,742,405	27,119,716	15,978,462	30,151,723
2	Commission	NL-6-Commission Schedule	(377,520)	(512,536)	75,316	(427,832)
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	5,204,311	9,393,156	6,163,768	11,872,223
4	Premium Deficiency		-	-	-	-
5	Contribution to Solatium Fund		6,460	11,098	8,569	15,497
6	TP Pool Loss Provision		-	-	-	-
	TOTAL (B)		19,575,656	36,011,434	22,226,115	41,611,611
	Operating Profit/(Loss) from Business C= (A - B)		3,366,195	8,129,244	2,665,389	5,705,030
	APPROPRIATIONS					
	Transfer to Shareholders' Account		3,366,195	8,129,244	2,665,389	5,705,030
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		3,366,195	8,129,244	2,665,389	5,705,030