

Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Condensed Revenue Accounts for the period ended 31 December 2020

	Particulars	Schedule	For the quarter ended 31 December 2020	Upto the period ended 31 December 2020	For the quarter ended 31 December 2019	Upto the period ended 31 December 2019
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	18,380,849	56,417,746	21,563,069	62,339,191
2	Profit/ Loss on sale/redemption of Investments		549,653	1,525,903	389,844	1,775,777
3	Others (to be specified)		108,811	132,526	41,480	52,699
4	Interest, Dividend & Rent – Gross		2,575,621	7,679,437	2,486,781	7,630,148
	TOTAL (A)		21,614,934	65,755,612	24,481,174	71,797,815
1	Claims Incurred (Net)	NL-5-Claims Schedule	12,247,465	39,367,181	15,647,279	45,799,002
2	Commission	NL-6-Commission Schedule	299,462	(213,074)	886,304	458,472
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	5,567,788	14,960,944	5,901,014	17,773,237
4	Premium Deficiency		-	-	-	-
5	Contribution to Solatium Fund		8,004	19,102	8,352	23,849
6	TP Pool Loss Provision		-	-	-	-
	TOTAL (B)		18,122,719	54,134,153	22,442,949	64,054,560
	Operating Profit/(Loss) from Business C= (A - B)		3,492,215	11,621,459	2,038,225	7,743,255
	APPROPRIATIONS					
	Transfer to Shareholders' Account		3,492,215	11,621,459	2,038,225	7,743,255
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		3,492,215	11,621,459	2,038,225	7,743,255