

## Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

## Revenue Accounts for the year ended 31 March 2021

	Particulars	Schedule	For the quarter ended 31 March 2021	For the year ended 31 March 2021	For the quarter ended 31 March 2020	For the year ended 31 March 2020
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	17,943,556	74,361,302	19,722,631	82,061,822
2	Profit/ Loss on sale/redemption of Investments		123,051	1,648,954	12,418	1,788,195
3	Others (to be specified)		48,334	180,860	103,225	155,924
4	Interest, Dividend & Rent – Gross		2,604,586	10,284,023	2,546,607	10,176,755
5	Contribution from Shareholders Funds		334,505	334,505	446,700	446,700
	<b>TOTAL (A)</b>		<b>21,054,032</b>	<b>86,809,644</b>	<b>22,831,581</b>	<b>94,629,396</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	11,535,110	50,902,291	12,248,887	58,047,889
2	Commission	NL-6-Commission Schedule	706,800	493,726	457,865	916,337
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	5,636,769	20,597,713	5,429,718	23,202,954
4	Premium Deficiency		-	-	-	-
5	Contribution to Solatium Fund		8,050	27,152	7,462	31,311
6	TP Pool Loss Provision		-	-	-	-
	<b>TOTAL (B)</b>		<b>17,886,729</b>	<b>72,020,882</b>	<b>18,143,932</b>	<b>82,198,491</b>
	<b>Operating Profit/(Loss) from Business C= (A - B)</b>		<b>3,167,303</b>	<b>14,788,762</b>	<b>4,687,649</b>	<b>12,430,905</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		3,167,303	14,788,762	4,687,649	12,430,905
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>3,167,303</b>	<b>14,788,762</b>	<b>4,687,649</b>	<b>12,430,905</b>