

## Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

## Condensed Revenue Accounts for the quarter ended 30 June 2021

	Particulars	Schedule	For the quarter ended 30 June 2021	For the period ended 30 June 2021	For the quarter ended 30 June 2020	For the period ended 30 June 2020
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	18,151,317	18,151,317	18,178,079	18,178,079
2	Profit/ Loss on sale/redemption of Investments		865,673	865,673	604,304	604,304
3	Others (to be specified)		72,294	72,294	17,148	17,148
4	Interest, Dividend & Rent – Gross		2,799,712	2,799,712	2,399,296	2,399,296
	<b>TOTAL (A)</b>		<b>21,888,996</b>	<b>21,888,996</b>	<b>21,198,827</b>	<b>21,198,827</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	13,771,385	13,771,385	12,377,311	12,377,311
2	Commission	NL-6-Commission Schedule	(499,691)	(499,691)	(135,016)	(135,016)
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	4,732,428	4,732,428	4,188,845	4,188,845
4	Premium Deficiency		-	-	-	-
5	Contribution to Solatium Fund		4,832	4,832	4,638	4,638
6	TP Pool Loss Provision		-	-	-	-
	<b>TOTAL (B)</b>		<b>18,008,954</b>	<b>18,008,954</b>	<b>16,435,778</b>	<b>16,435,778</b>
	<b>Operating Profit/(Loss) from Business C= (A - B)</b>		<b>3,880,042</b>	<b>3,880,042</b>	<b>4,763,049</b>	<b>4,763,049</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		3,880,042	3,880,042	4,763,049	4,763,049
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>3,880,042</b>	<b>3,880,042</b>	<b>4,763,049</b>	<b>4,763,049</b>