FORM NL-2-B-PL
Bajaj Allianz General Insurance Company Limited
IRDA Registration No 113. dated 2nd May, 2001
PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED ON 30 SEPTEMBER 2022



(Amount in					
Particulars	Schedule Ref. Form No.	For the quarter ended Sep 2022	Up to the period ended Sep 2022	For the quarter ended Sep 2021	Up to the period ended Sep 2021
1 OPERATING PROFIT/(LOSS)	NL-1				
(a) Fire Insurance		4,241	11,399	1,576	7,413
(b) Marine Insurance		(827)	(903)	794	712
(c) Miscellaneous Insurance		29,686	62,844	40,310	73,356
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2 INCOME FROM INVESTMENTS					
(a) Interest, Dividend & Rent – Gross		12,153	21,621	6,861	14,607
(b) Profit on sale of investments		3,037	11,821	5,684	10,548
(c) (Loss on sale/ redemption of investments)		(59)	(96)	(64)	(371)
(d) Amortization of Premium / Discount on Investments		(900)	(1,992)	(131)	(974)
3 OTHER INCOME - Miscellaneous Income		9	9	8	8
5 OTTER INCOME TRISCERIALICOUS INCOME			,	0	0
TOTAL (A)		47,339	104,702	55,037	105,300
		,		55,552	
4 PROVISIONS (Other than taxation)					
(a) For diminution in the value of investments		1,339	1,339	(14,351)	(14,351)
(b) For doubtful debts		111	191	-	(125)
(c) Others		-	-	-	-
E OTHER EVERNOES					
5 OTHER EXPENSES			4 477	200	4 440
(a) Expenses other than those related to Insurance Business		89	1,477	269	1,449
(b) Bad debts written off		-	-	-	-
(c) Interest on subordinated debt		- 022	1.646		1 422
(d) Expenses towards CSR activities		823	1,646	716	1,432
(e) Penalties		-		-	10
(f) Contribution to Policyholders' A/c		-	-	-	-
(i) Towards Excess Expenses of Management		-	-	-	-
(ii) Others		-	-	-	-
(i) Investment written off			-	11,809	11,809
(i) Investment written on		-	-	11,009	11,009
TOTAL (B)		2,362	4,653	(1,557)	224
TOTAL (D)		2,502	.,,555	(2/007)	
6 Profit/(Loss) Before Tax		44,978	100,049	56,597	105,076
o Froncy (LUSS) Before Tax	1	44,370	100,049	50,597	103,076
7 Provision for Taxation		11,383	25,317	14,082	26,325
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8 Profit / (Loss) after tax		33,595	74,732	42,515	78,751
9 APPROPRIATIONS			,	,	,
(a) Interim dividends paid during the year		-	-	-	_
(b) Final dividend paid		-	10,802	-	-
(c) Transfer to any Reserves or Other Accounts (to be		-	-	-	-
specified)   Balance of profit/ loss brought forward from last year	1	907 176	907 176	605 600	605 600
	+	807,176	807,176	685,609	685,609
Balance carried forward to Balance Sheet	-	840,771	871,106	728,124	764,360