

Bajaj Allianz General Insurance Company Limited

IRDA Registration No 113. dated 2nd May, 2001

Schedules to and forming part of the Revenue Accounts and Profit and Loss account
for the quarter ended on and to Balance Sheet as at 30th September 2010

PREMIUM EARNED [NET]

Particulars	For the quarter ended 30th September 2010	Upto the Quarter ended 30th September 2010	For the quarter ended 30th September 2009	Upto the Quarter ended 30th September 2009
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	6,927,828	14,063,848	5,739,311	12,068,682
Service Tax	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-
Gross Earned Premium	-	-	-	-
Add: Premium on reinsurance accepted	88,251	132,924	91,351	108,717
Less : Premium on reinsurance ceded	2,114,932	4,185,471	1,812,384	3,656,871
Net Premium	4,901,147	10,011,301	4,018,278	8,520,528
Adjustment for change in reserve for unexpired risks	146,757	718,946	-152,117	28,696
Premium Earned (Net)	4,754,390	9,292,355	4,170,395	8,491,832