

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 31st December 2010

PREMIUM EARNED [NET]

	Particulars	For the quarter ended 31st December 2010	Up to the quarter ended 31st December 2010	For the quarter ended 31st December 2009	Up to the quarter ended 31st December 2009
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
	Premium from direct business written	6,639,571	20,703,419	5,719,777	17,788,459
	Service Tax	-	-	-	-
	Adjustment for change in reserve for unexpired risks	-	-	-	-
	Gross Earned Premium	-	-	-	-
	Add: Premium on reinsurance accepted	107,842	240,766	107,305	216,022
	Less : Premium on reinsurance ceded	1,678,368	5,863,839	1,614,498	5,271,369
	Net Premium	5,069,045	15,080,346	4,212,584	12,733,112
	Adjustment for change in reserve for unexpired risks	172,308	891,254	74,224	102,920
	Premium Earned (Net)	4,896,737	14,189,092	4,138,360	12,630,192