

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 June 2011

PREMIUM EARNED [NET]

Particulars	For the quarter ended 30th June 2011	Up to the quarter ended 30th June 2011	For the quarter ended 30th June 2010	Up to the quarter ended 30th June 2010
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	7,908,422	7,908,422	7,136,020	7,136,020
Service Tax	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-
Gross Earned Premium	-	-	-	-
Add: Premium on reinsurance accepted	72,734	72,734	44,673	44,673
Less : Premium on reinsurance ceded	2,380,284	2,380,284	2,070,539	2,070,539
Net Premium	5,600,872	5,600,872	5,110,154	5,110,154
Adjustment for change in reserve for unexpired risks	335,918	335,918	572,189	572,189
Premium Earned (Net)	5,264,954	5,264,954	4,537,965	4,537,965
