

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 Half Year ended on and to Balance Sheet as at 30th September 2011

PREMIUM EARNED [NET]

	Particulars	For the quarter ended 30th September 2011	Up to the Half Year ended 30th September 2011	For the quarter ended 30th September 2010	Up to the Half Year ended 30th September 2010
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
	Premium from direct business written	7,999,982	15,908,404	6,927,828	14,063,848
	Service Tax	-	-	-	-
	Adjustment for change in reserve for unexpired risks				
	Gross Earned Premium				
	Add: Premium on reinsurance accepted	106,171	178,905	88,251	132,924
	Less : Premium on reinsurance ceded	2,562,649	4,942,933	2,114,932	4,185,471
	Net Premium	5,543,504	11,144,376	4,901,147	10,011,301
	Adjustment for change in reserve for unexpired risks	143,143	479,061	146,757	718,946
	Premium Earned (Net)	5,400,361	10,665,315	4,754,390	9,292,355