

# 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 year ended on and to Balance Sheet as at 31st March 2012

## NL 4 - PREMIUM EARNED [NET]

| Particulars                                          | For the quarter ended 31st March 2012 | For the year ended 31st March 2012 | For the quarter ended 31st March 2011 | For the year ended 31st March 2011 |
|------------------------------------------------------|---------------------------------------|------------------------------------|---------------------------------------|------------------------------------|
|                                                      | (Rs.'000)                             | (Rs.'000)                          | (Rs.'000)                             | (Rs.'000)                          |
| Premium from direct business written                 | 9,364,697                             | 32,866,191                         | 7,996,224                             | 28,699,643                         |
| Service Tax                                          |                                       |                                    |                                       |                                    |
| Adjustment for change in reserve for unexpired risks |                                       |                                    |                                       |                                    |
| Gross Earned Premium                                 | 9,364,697                             | 32,866,191                         | 7,996,224                             | 28,699,643                         |
| Add: Premium on reinsurance accepted                 | 3,552,987                             | 3,892,698                          | 2,353,262                             | 2,594,028                          |
| Less : Premium on reinsurance ceded                  | 2,777,435                             | 9,802,182                          | 2,324,822                             | 8,188,661                          |
| Net Premium                                          | 10,140,249                            | 26,956,707                         | 8,024,664                             | 23,105,010                         |
| Adjustment for change in reserve for unexpired risks | 1,688,549                             | 2,209,874                          | 717,240                               | 1,608,494                          |
| <b>Premium Earned (Net)</b>                          | <b>8,451,700</b>                      | <b>24,746,833</b>                  | <b>7,307,424</b>                      | <b>21,496,516</b>                  |