

# 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 2012

## FORM NL- 4 - PREMIUM SCHEDULE: PREMIUM EARNED [NET]

Particulars	For the quarter ended 30th June 2012	Upto the quarter ended 30th June 2012	For the quarter ended 30th June 2011	Upto the quarter ended 30th June 2011
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	9,294,438	9,294,438	7,908,422	7,908,422
Service Tax				
Adjustment for change in reserve for unexpired risks				
Gross Earned Premium	9,294,438	9,294,438	7,908,422	7,908,422
Add: Premium on reinsurance accepted	478,831	478,831	72,734	72,734
Less : Premium on reinsurance ceded	2,306,192	2,306,192	2,380,284	2,380,284
Net Premium	7,467,077	7,467,077	5,600,872	5,600,872
Adjustment for change in reserve for unexpired risks	1,157,657	1,157,657	335,918	335,918
<b>Premium Earned (Net)</b>	<b>6,309,420</b>	<b>6,309,420</b>	<b>5,264,954</b>	<b>5,264,954</b>