

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 2013

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

Particulars	For the quarter	Upto the quarter	For the quarter	Upto the quarter
	ended 30th June 2013	ended 30th June 2013	ended 30th June 2012	ended 30th June 2012
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	10,862,837	10,862,837	9,294,438	9,294,438
Service Tax				
Adjustment for change in reserve for unexpired risks				
Gross Earned Premium	10,862,837	10,862,837	9,294,438	9,294,438
Add: Premium on reinsurance accepted	115,885	115,885	478,831	478,831
Less : Premium on reinsurance ceded	2,086,264	2,086,264	2,306,192	2,306,192
Net Premium	8,892,458	8,892,458	7,467,077	7,467,077
Adjustment for change in reserve for unexpired risks	729,689	729,689	1,157,657	1,157,657
Premium Earned (Net)	8,162,769	8,162,769	6,309,420	6,309,420