

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 2017

**FORM NL-4-PREMIUM SCHEDULE
PREMIUM EARNED (NET)**

Particulars	Marine								Miscellaneous										Total
	Fire	Marine Cargo	Marine Others	Marine Total	Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Crop Insurance	Others	Total Miscellaneous		
	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	For the quarter ended 31st March 2017	
Premium from direct business written (1)	(Rs. '000) 18,46,229	(Rs. '000) 3,31,654	(Rs. '000) 30,492	(Rs. '000) 3,62,146	(Rs. '000) 56,21,655	(Rs. '000) 48,85,067	(Rs. '000) 1,05,06,722	(Rs. '000) 1,15,054	(Rs. '000) 66,552	(Rs. '000) 3,31,503	(Rs. '000) 6,991	(Rs. '000) 3,76,640	(Rs. '000) 28,30,983	(Rs. '000) 39,687	(Rs. '000) 46,37,703	(Rs. '000) 13,36,204	(Rs. '000) 2,02,48,040	(Rs. '000) 2,24,56,415	
Service Tax																			
Premium on reinsurance accepted (2)	1,24,537									10,778							3,372	14,150	1,38,687
Adjustment for change in reserve for unexpired risks (3)	(6,29,736)	(36,008)	(9,008)	(45,016)	(5,99,919)	(14,38,187)	(20,38,105)	(8,554)	27,033	(77,516)	2,112	(8,432)	(2,05,706)	(27,120)	(98,416)	(2,15,749)	(26,50,454)	(33,25,207)	
Gross Earned Premium (4) = (1+2+3)	13,41,030	2,95,646	21,484	3,17,130	50,21,736	34,46,880	84,68,617	1,06,500	93,585	2,64,765	9,103	3,68,208	26,25,278	12,567	45,39,287	11,23,827	1,76,11,736	1,92,69,896	
Premium on reinsurance ceded (5)	13,15,622	1,18,098	27,783	1,45,881	2,58,238	1,50,351	4,08,589	5,754	29,658	2,85,427	6,863	21,697	4,82,820	39,299	37,14,541	7,54,851	57,49,499	72,11,002	
Net Premium (6) = (1+2-5)	6,55,144	2,13,556	2,709	2,16,265	53,63,417	47,34,716	1,00,98,133	1,09,300	36,894	56,854	128	3,54,943	23,48,164	388	9,23,162	5,84,725	1,45,12,691	1,53,84,100	
Adjustment for change in reserve for unexpired risks (7)	4,05,811	33,942	9,980	43,922	29,996	71,910	1,01,906	428	(20,344)	68,223	(1,840)	(2,253)	1,27,193	26,849	83,653	1,07,298	4,91,113	9,40,845	
Premium Earned (Net) (8) = (6)+(3+7)	4,31,219	2,11,490	3,680	2,15,170	47,93,495	33,68,439	81,61,933	1,01,174	43,583	47,560	400	3,44,257	22,69,651	117	9,08,399	4,76,274	1,23,53,350	1,29,99,738	

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	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	For the quarter ended 31st March 2016	
Premium from direct business written (1)	(Rs. '000) 16,80,370	(Rs. '000) 3,30,338	(Rs. '000) 59,211	(Rs. '000) 3,89,549	(Rs. '000) 56,35,841	(Rs. '000) 33,49,287	(Rs. '000) 89,85,128	(Rs. '000) 1,20,890	(Rs. '000) 1,03,274	(Rs. '000) 2,60,871	(Rs. '000) 7,723	(Rs. '000) 3,37,066	(Rs. '000) 22,06,382	(Rs. '000) 47,547	(Rs. '000) 17,80,709	(Rs. '000) 12,80,930	(Rs. '000) 1,51,30,520	(Rs. '000) 1,72,00,439	
Service Tax																			
Premium on reinsurance accepted (2)	72,989	3,246		3,246						13,586		(51)					11,468	25,003	1,01,238
Adjustment for change in reserve for unexpired risks (3)	(4,98,725)	27,475	(35,358)	(7,883)	(3,72,618)	(5,76,030)	(9,48,648)	(10,474)	(6,008)	5,864	3,101	(83,521)	(1,79,244)	(17,058)	(1,54,196)	(3,05,886)	(16,96,070)	(22,02,678)	
Gross Earned Premium (4) = (1+2+3)	12,54,634	3,61,059	23,853	3,84,912	52,63,223	27,73,257	80,36,480	1,10,416	97,266	2,80,321	10,824	2,53,494	20,27,138	30,489	16,26,513	9,86,511	1,34,59,453	1,50,98,999	
Premium on reinsurance ceded (5)	11,60,281	1,29,213	58,347	1,87,560	4,08,012	1,75,911	5,83,923	6,168	78,979	2,13,594	7,789	68,057	1,43,560	47,072	15,13,605	6,23,260	37,86,006	46,33,847	
Net Premium (6) = (1+2-5)	5,93,078	2,04,371	864	2,05,235	52,27,829	31,73,376	84,01,205	1,14,722	24,295	60,863	(66)	2,68,959	20,62,822	475	2,67,104	6,69,137	1,18,69,517	1,26,67,830	
Adjustment for change in reserve for unexpired risks (7)	3,68,951	33,442	33,548	66,990	18,631	28,802	47,432	524	13,162	(11,466)	(2,616)	1,308	27,887	16,888	1,31,067	1,35,610	3,59,797	7,95,738	
Premium Earned (Net) (8) = (6)+(3+7)	4,63,304	2,65,287	(945)	2,64,342	48,73,842	26,26,148	74,99,989	1,04,722	31,449	55,262	419	1,86,745	19,11,465	304	2,43,974	4,98,861	1,05,33,244	1,12,60,890	

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	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017	Upto the Year End 31st March 2017		
Premium from direct business written (1)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	
Service Tax	53,87,258	12,13,361	1,33,915	13,47,276	2,06,63,704	1,50,10,653	3,56,74,357	4,36,525	3,22,839	9,77,122	32,672	15,55,989	1,08,57,302	1,62,554	1,44,97,776	50,81,128	6,95,98,264	7,63,32,798		
Premium on reinsurance accepted (2)	4,16,135	7,030	-	7,030	-	-	-	-	17,714	56,055	-	-	-	-	-	40,904	1,14,673	5,37,838		
Adjustment for change in reserve for unexpired risks (3)	(4,74,285)	7,851	16,682	24,533	1,78,997	(22,15,811)	(20,36,814)	4,289	11,094	82,566	441	(1,96,852)	(11,64,721)	(4,225)	(14,11,164)	(8,39,360)	(55,54,746)	(60,04,499)		
Gross Earned Premium (4) = (1+2+3)	53,29,108	12,28,242	1,50,597	13,78,839	2,08,42,701	1,27,94,842	3,36,37,543	4,40,814	3,51,647	11,15,743	33,113	13,59,137	96,92,581	1,58,329	1,30,86,612	42,82,672	6,41,58,191	7,08,66,138		
Premium on reinsurance ceded (5)	37,04,659	3,59,103	1,26,824	4,85,927	12,66,281	6,80,050	19,46,331	23,008	2,24,202	8,42,313	30,328	1,17,238	10,07,840	1,60,928	1,21,91,564	31,27,459	1,96,71,211	2,38,61,797		
Net Premium (6) = (1+2-5)	20,98,734	8,61,288	7,091	8,68,379	1,93,97,423	1,43,30,603	3,37,28,026	4,13,517	1,16,351	1,90,864	2,344	14,38,751	98,49,462	1,626	23,06,212	19,94,573	5,00,41,726	5,30,08,839		
Adjustment for change in reserve for unexpired risks (7)	1,39,419	(38,696)	(14,466)	(53,162)	(8,950)	1,10,794	1,01,844	(214,432)	(10,786,216)	(79,161,501)	(96,342)	8,295,441	215,341,703	418,234	1,199,489,149	84,096,100	27,79,857	33,66,115		
Premium Earned (Net) (8) = (6)+(3+7)	17,63,868	8,30,443	9,307	8,39,749	1,95,67,470	1,22,25,586	3,17,93,056	4,17,591	1,16,659	1,84,269	2,689	12,50,195	89,00,082	1,584	20,94,537	19,96,175	4,67,66,838	4,93,70,455		

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Premium from direct business written (1)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	
Service Tax	47,62,674	12,59,783	1,55,574	14,15,357	2,12,81,907	1,14,90,960	3,27,72,867	4,45,170	3,40,484	10,04,964	40,305	10,34,634	83,87,830	2,18,478	36,80,430	42,18,280	5,21,43,442	5,83,21,473		
Premium on reinsurance accepted (2)	5,06,453	22,842	-	22,842	-	-	-	-	20,242	73,475	-	5,665	4,848	-	-	51,490	1,55,720	6,85,015		
Adjustment for change in reserve for unexpired risks (3)	(2,85,513)	(37,259)	(30,298)	(67,557)	(8,59,510)	(11,90,030)	(20,49,540)	(20,385)	(18,304)	8,225	(534)	(1,85,200)	(6,56,570)	(3,171)	(90,522)	(7,08,662)	(37,23,644)	(40,76,716)		
Gross Earned Premium (4) = (1+2+3)	49,83,612	12,45,366	1,25,276	13,70,642	2,04,22,397	1,03,00,930	3,07,23,327	4,24,805	3,49,422	10,87,663	39,771	8,55,098	77,36,108	2,15,307	35,89,908	35,61,108	4,85,75,518	5,49,29,772		
Premium on reinsurance ceded (5)	34,03,815	4,19,657	1,47,347	5,67,004	13,65,285	6,04,102	19,69,387	22,473	2,57,810	8,78,659	37,531	2,18,245	5,50,639	2,16,293	31,28,366	20,32,447	93,11,849	1,32,82,668		
Net Premium (6) = (1+2-5)	18,65,312	8,62,968	8,227	8,71,395	1,99,16,622	1,08,86,858	3,08,03,480	4,22,697	1,02,916	1,99,780	2,774	8,22,053	78,42,039	2,185	5,52,064	22,37,323	4,29,87,313	4,57,23,820		
Adjustment for change in reserve for unexpired risks (7)	78,706	15,346	29,837	45,182	42,976	59,502	1,02,477	1018,265	7972,122	(17,267,389)	574,05	8513,289	102385,643	3139,389	76943,774	179725,439	4,65,482	5,89,370		
Premium Earned (Net) (8) = (6)+(3+7)	16,58,503	8,41,055	7,766	8,48,821	1,91,00,088	97,56,330	2,88,56,417	4,03,350	92,584	1,91,736	2,814	6,45,367	72,87,855	2,153	5,38,486	17,08,387	3,97,29,150	4,22,36,475		