

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 30 June 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 30 June 2017	For the quarter ended 30 June 2017	For the quarter ended 30 June 2017	For the quarter ended 30 June 2017	For the quarter ended 30 June 2017	For the quarter ended 30 June 2017	For the quarter ended 30 June 2017	For the quarter ended 30 June 2017	For the quarter ended 30 June 2017	For the quarter ended 30 June 2017	For the quarter ended 30 June 2017	For the quarter ended 30 June 2017	For the quarter ended 30 June 2017	For the quarter ended 30 June 2017	For the quarter ended 30 June 2017	For the quarter ended 30 June 2017	For the quarter ended 30 June 2017	For the quarter ended 30 June 2017	
Premium from direct business written (1)	(Rs. '000) 24,26,576	(Rs. '000) 4,14,136	(Rs. '000) 38,066	(Rs. '000) 4,52,204	(Rs. '000) 51,25,753	(Rs. '000) 46,96,817	(Rs. '000) 98,28,570	(Rs. '000) 1,22,976	(Rs. '000) 1,55,918	(Rs. '000) 2,99,043	(Rs. '000) 15,535	(Rs. '000) 5,31,762	(Rs. '000) 36,41,103	(Rs. '000) 66,296	(Rs. '000) 3,60,661	(Rs. '000) 17,34,464	(Rs. '000) 1,67,56,330	(Rs. '000) 1,96,37,110	
Service Tax										23,947						7,623	31,570	94,690	
Premium on reinsurance accepted (2)	63,120																		
Adjustment for change in reserve for unexpired risks (3)	(9,17,369)	(1,28,706)	(18,655)	(1,47,362)	91,030	(7,30,053)	(6,39,022)	(14,146)	(66,750)	(11,880)	(8,608)	(1,20,778)	(7,35,854)	11,861	12,52,169	(5,13,565)	(8,46,573)	(19,11,303)	
Gross Earned Premium (4) = (1+2-3)	15,74,327	2,85,430	19,413	3,04,842	52,20,783	39,68,764	91,89,548	1,08,832	89,168	3,11,110	6,927	4,10,984	29,05,249	78,157	16,12,830	12,28,522	1,59,41,327	1,78,20,497	
Premium on reinsurance ceded (5)	19,02,608	1,10,751	37,115	1,47,866	2,68,958	2,42,461	5,11,419	6,153	1,20,942	2,63,813	14,737	51,815	2,29,182	65,633	3,10,074	11,13,885	26,87,653	47,38,127	
Net Premium (6) = (1+2-5)	5,89,088	3,03,385	953	3,04,338	48,60,795	44,56,356	93,17,151	1,16,825	34,976	59,177	798	4,79,947	34,11,921	663	50,587	6,28,202	1,41,00,247	1,49,93,673	
Adjustment for change in reserve for unexpired risks (7)	7,39,424	26,707	18,094	44,801	(4,552)	36,503	31,951	707	61,093	490	8,196	26,507	(18,794)	(11,743)	(10,64,344)	4,38,275	(5,27,660)	2,56,565	
Premium Earned (Net) (8) = (6+(3+7))	4,11,143	2,01,385	392	2,01,777	49,47,273	37,62,807	87,10,080	1,03,386	29,320	47,787	386	3,85,676	26,57,273	782	2,38,413	5,52,911	1,27,26,014	1,33,38,935	

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Premium from direct business written (1)	(Rs. '000) 16,59,232	(Rs. '000) 4,05,626	(Rs. '000) 45,768	(Rs. '000) 4,51,394	(Rs. '000) 49,41,804	(Rs. '000) 32,41,570	(Rs. '000) 81,83,374	(Rs. '000) 1,25,484	(Rs. '000) 1,07,647	(Rs. '000) 2,41,920	(Rs. '000) 16,723	(Rs. '000) 3,69,249	(Rs. '000) 25,34,642	(Rs. '000) 88,059	(Rs. '000) 13,86,941	(Rs. '000) 1,30,54,039	(Rs. '000) 1,51,64,665		
Service Tax										300									
Premium on reinsurance accepted (2)	67,833	6,510		6,510						17,938						13,833	32,071	1,06,414	
Adjustment for change in reserve for unexpired risks (3)	(3,91,700)	(1,11,200)	(14,199)	(1,25,400)	3,37,170	(3,12,291)	24,879	(13,095)	(23,955)	(13,282)	(9,327)	(88,182)	(3,32,479)	(12,754)	1,54,276	(3,13,573)	(6,27,492)	(11,44,592)	
Gross Earned Premium (4) = (1+2-3)	13,35,365	3,00,936	31,569	3,32,504	52,78,974	29,29,279	82,08,253	1,12,389	83,992	2,46,576	7,396	2,81,066	22,02,163	75,305	1,54,276	10,87,201	1,24,58,618	1,41,26,487	
Premium on reinsurance ceded (5)	12,19,624	1,25,365	44,062	1,69,427	3,33,531	1,69,190	5,02,721	6,315	81,533	2,13,027	15,490	42,768	1,72,555	87,178	-	9,02,575	20,24,160	34,13,212	
Net Premium (6) = (1+2-5)	5,07,441	2,86,771	1,706	2,88,477	46,08,273	30,72,380	76,80,653	1,19,169	26,414	46,831	1,233	3,26,481	23,62,087	881	-	4,98,200	1,10,61,950	1,18,57,867	
Adjustment for change in reserve for unexpired risks (7)	3,31,996	12,762	15,392	28,154	(16,859)	15,617	(1,241)	655	21,707	13,792	8,820	15,672	41,589	12,626	(1,31,135)	3,21,981	3,04,466	6,64,615	
Premium Earned (Net) (8) = (6+(3+7))	4,47,737	1,88,332	2,899	1,91,231	49,28,584	27,75,206	77,04,290	1,06,729	24,167	47,341	726	2,53,971	20,71,197	753	23,142	5,06,607	1,07,38,923	1,13,77,890	

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	(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)	
Premium from direct business written (1)	24,28,576	4,34,136	38,068	4,52,204	51,29,753	46,98,817	98,28,570	1,22,978	1,55,918	2,99,043	15,535	5,31,762	36,41,103	66,296	3,60,661	17,34,464	1,67,56,330	1,96,37,110	
Service Tax	63,120	-	-	0	-	-	-	-	-	23,947	-	-	-	-	-	7,623	31,570	94,690	
Premium on reinsurance accepted (2)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Adjustment for change in reserve for unexpired risks (3)	(9,17,369)	(1,28,706)	(18,655)	(1,47,362)	91,030	(7,30,053)	(6,39,022)	(14,146)	(66,750)	(11,880)	(8,608)	(1,20,778)	(7,35,854)	11,861	12,52,169	(5,13,565)	(8,46,573)	(19,11,303)	
Gross Earned Premium (4) = (1+2+3)	15,74,327	2,85,430	19,413	3,04,842	52,20,783	39,68,764	91,89,548	1,08,832	89,168	3,11,110	6,927	4,10,984	29,05,249	78,157	16,12,830	12,28,522	1,59,41,327	1,78,20,497	
Premium on reinsurance ceded (5)	19,02,608	1,10,751	37,115	1,47,866	2,68,958	2,42,463	5,11,419	6,153	1,20,942	2,63,813	14,737	51,815	2,29,182	65,633	3,10,074	11,13,885	26,87,653	47,38,127	
Net Premium (6) = (1+2-5)	5,89,088	3,03,385	953	3,04,338	48,60,795	44,56,356	93,17,151	1,16,825	34,976	59,177	798	4,79,947	34,11,921	663	50,587	6,28,202	1,41,00,247	1,49,93,673	
Adjustment for change in reserve for unexpired risks (7)	7,39,424	26,707	18,094	44,801	(4,552)	36,503	31,951	707	61,093	490	8,196	26,507	(18,794)	(11,743)	(10,64,344)	4,38,275	(5,27,660)	2,56,565	
Premium Earned (Net) (8) = (6)+(3+7)	4,11,143	2,01,385	392	2,01,777	49,47,273	37,62,807	87,10,080	1,03,386	29,320	47,787	386	3,85,676	26,57,273	782	2,38,413	5,52,911	1,27,26,014	1,33,38,935	

Particulars	Marine								Miscellaneous										Total
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	(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)	
Premium from direct business written (1)	16,59,232	4,05,626	45,768	4,51,394	49,41,804	32,41,570	81,83,374	1,25,484	1,07,647	2,41,920	16,723	3,69,249	25,34,642	88,059	-	13,86,941	1,30,54,039	1,51,64,665	
Service Tax	67,833	6,510	-	6,510	-	-	-	-	300	17,938	-	-	-	-	-	13,833	32,071	1,06,414	
Premium on reinsurance accepted (2)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Adjustment for change in reserve for unexpired risks (3)	(3,91,700)	(1,11,200)	(14,199)	(1,25,400)	3,37,170	(3,12,291)	24,879	(13,095)	(23,955)	(13,282)	(9,327)	(88,182)	(3,32,479)	(12,754)	1,54,276	(3,13,573)	(6,27,492)	(11,44,592)	
Gross Earned Premium (4) = (1+2+3)	13,35,365	3,00,936	31,569	3,32,504	52,78,974	29,29,279	82,08,253	1,12,389	83,992	2,46,578	7,396	2,81,066	22,02,163	75,305	1,54,276	10,87,201	1,24,58,618	1,41,26,487	
Premium on reinsurance ceded (5)	12,19,624	1,25,365	44,062	1,69,427	3,33,531	1,69,190	5,02,721	6,315	81,533	2,13,027	15,490	42,768	1,72,555	87,178	-	9,02,575	20,24,160	34,13,212	
Net Premium (6) = (1+2-5)	5,07,441	2,86,771	1,706	2,88,477	46,08,273	30,72,380	76,80,653	1,19,169	26,414	46,831	1,233	3,26,481	23,62,087	881	-	4,98,200	1,10,61,950	1,18,57,867	
Adjustment for change in reserve for unexpired risks (7)	3,31,996	12,762	15,392	28,154	(16,859)	15,617	(1,241)	655	21,707	13,792	8,820	15,672	41,589	12,626	(1,31,135)	3,21,981	3,04,466	6,64,615	
Premium Earned (Net) (8) = (6)+(3+7)	4,47,737	1,88,332	2,899	1,91,231	49,28,584	27,75,706	77,04,290	1,06,729	24,167	47,341	726	2,53,971	20,71,197	753	23,142	5,06,607	1,07,38,923	1,13,77,890	