Bajaj Allianz General Insurance Company Limi (3) BAJAJ | Allianz (11) 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-5 - CLAIMS SCHEDULE CLAIMS INCURRED [NET]

			Marine								Miscellaneous							
Particulars	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		Total Miscellaneous	Total
	For the quarter	For the quarter	For the quarter	For the quarter	For the quarter	For the quarter	For the quarter	For the quarter	For the quarter	For the quarter	For the quarter							
	ended 30 June	ended 30 June	ended 30 June	ended 30 June	ended 30 June	ended 30 June	ended 30 June	ended 30 June	ended 30 June	ended 30 June	ended 30 June							
	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017
	(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)
Claims paid																		
Direct claims	3,17,171	1,14,569	(1,14,569	27,58,301	8,35,970	35,94,271	14,600	57	1,14,376	(1,53,327	17,93,423	33,732	55,68,346	2,51,556	1,15,23,68	1,19,55,428
Add Claims Outstanding at the end of																		
the year	10,89,290	5,36,889	13,775	5,50,664	25,07,072	3,91,42,126	4,16,49,198	1,91,800	1,52,213	2,00,123	17,965	5,51,363	18,46,347	1,431	11,25,605	15,00,521	4,72,36,56	4,88,76,520
Less Claims Outstanding at the																		
beginning of the year	10,00,807		13,764				3,84,62,686		1,48,930		17,390					13,97,932		
Gross Incurred Claims	4,05,654	1,85,380	11	1,85,391	34,06,499	33,74,284	67,80,783	38,577	3,340	1,26,713	575	2,29,541	21,38,985	33,922	46,96,581	3,54,145	1,44,03,16	1,49,94,207
Add :Re-insurance accepted to direct						_		_							_			
claims	6,161) (0	0	0	0	0	751			0) (0	0	75	1 6,912
Less :Re-insurance Ceded to claims paid		38.265		38.265		2.85.718	4 57 070			1.05.718		16.975		33.395	47.32.844	73.532	55,68.74	
	2,24,768	38,265		38,265	1,71,661	2,85,718	4,57,379	817	5/	1,05,718		16,975	1,48,026	33,395	47,32,844	/3,532	55,68,74	58,31,776
Total Claims Incurred	1,87,047	1,47,115	11	1,47,126	32,34,838	30,88,566	63,23,404	37,760	3,283	21,746	575	2,12,566	19,90,959	527	-36,263	2,80,613	88,35,17	91,69,343

	r				1													
			Marine							1	Miscellaneous		1	1	1	1		4
Particulars	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	Total
	For the quarter	For the quarter	For the quarter	For the quarter	For the quarter	For the quarter	For the quarter	For the quarter	For the quarter	For the quarter	For the quarter							
	ended 30 June	ended 30 June	ended 30 June	ended 30 June	ended 30 June	ended 30 June	ended 30 June	ended 30 June	ended 30 June	ended 30 June	ended 30 June							
	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016
	(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)
Claims paid																		
Direct claims	4,91,005	99,086	90,499	1,89,585	28,97,825	7,56,463	36,54,288	25,128	2,029	1,16,089	626	1,07,729	14,96,520	2,654	l (3,52,996	57,58,059	9 64,38,649
Add Claims Outstanding at the end of	13,28,347	4,65,040	13,183	4,78,223	23,25,816	3,17,37,908	3,40,63,724	1,62,644	1,48,490	2,16,528	14,148	2,90,956	13,27,211	1,557	,	16,78,104	3,79,03,361	1 3,97,09,931
the year																		
Less Claims Outstanding at the	12,61,192	3,79,865	13,672	3,93,537	7 17,53,019	2,97,03,212	3,14,56,231	1,47,932	1,35,222	2,13,134	14,093	2,08,68	11,24,911	1,371		15,63,432	3,48,65,013	3,65,19,742
beginning of the year																		
Gross Incurred Claims	5,58,160			2,74,271	1 34,70,622	27,91,159	62,61,781	39,840	15,297		681	1,89,998	16,98,819	2,840)	4,67,668	87,96,407	
Add :Re-insurance accepted to direct	28,601	895	5 0	899	5 0	0	0	0	0	8,179	0		0	0	0	0	8,179	9 37,675
claims																		
Less :Re-insurance Ceded to claims paid	3,76,192	52,013	90,010	1,42,023	2,80,056	2,83,451	5,63,507	1,255	101	1,12,202	573	22,433	76,991	1 2,628	9	1,30,813	9,10,503	3 14,28,718
Total Claims Incurred	2.10.569	1.33.143	31 0	1.33.143	31.90.566	25.07.708	56.98.274	38,585	15.196	15.460	108	1.67.565	16.21.828	3 212	21 (3.36.855	78,94,083	3 82,37,795

		Marine			Miscellaneous													
								Worksmens'	Public/Product			Personal					Total	
	Fire	Marine Cargo	Marine Others	Marine Total	Motor OD	Motor TP	Motor Total	Compensation	Liability	Engineering	Aviation	Accident	Health Insurance	Credit Insurance	Crop Insurance	Others	Miscellaneous	Total
Particulars	Upto the quarter	Upto the																
	ended 30 June	quarter ended																
	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	30 June 2017
	(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. '00)
laims paid																		
Direct claims	3,17,171	1,14,569	0	1,14,569	27,58,301	8,35,970	35,94,271	14,600	57	1,14,376		1,53,327	17,93,423	33,732	55,68,346	2,51,556	1,15,23,688	1,19,55,42
add Claims Outstanding at the end of	10,89,290	5,36,889	13,775	5,50,664	1													
he year					25,07,072	3,91,42,126	4,16,49,198	1,91,800	1,52,213	2,00,123	17,965	5,51,363	18,46,347	1,431	11,25,605	15,00,521	4,72,36,566	4,88,76,52
ess Claims Outstanding at the	10,00,807	4,66,078	13,764	4,79,842	2													
eginning of the year					18,58,874	3,66,03,812	3,84,62,686	1,67,823	1,48,930	1,87,786	17,390	4,75,149	15,00,785	1,241	19,97,370	13,97,932	4,43,57,092	4,58,37,743
iross Incurred Claims	4,05,654	1,85,380	11	1,85,391	34,06,499	33,74,284	67,80,783	38,577	3,340	1,26,713	575	2,29,541	21,38,985	33,922	46,96,581	3,54,145	1,44,03,162	1,49,94,20
dd :Re-insurance accepted to direct	6,161		0	-														
laims					-	-	-	-	-	751	-	-	-	-	-	-	751	6,912
ess :Re-insurance Ceded to claims paid	2,24,768	38,265	0	38,265														
					1,71,661	2,85,718	4,57,379	817	57	1,05,718	-	16,975	1,48,026	33,395	47,32,844	73,532	55,68,743	58,31,776
·				1		1					1	1	1					
otal Claims Incurred	1,87,047	1,47,115	11	1,47,126	32,34,838	30,88,566	63,23,404	37,760	3.283	21.746	575	2,12,56	19,90,959	527	(36,263)	2,80,613	88,35,170	91,69,34

			Marine				,				Miscellaneous			,				_
								Worksmens'	Public/Product			Personal					Total	
	Fire	Marine Cargo	Marine Others	Marine Total	Motor OD	Motor TP	Motor Total	Compensation	Liability	Engineering	Aviation	Accident	Health Insurance	Credit Insurance	Crop Insurance	Others	Miscellaneous	Total
Particulars	Upto the quarter	Upto the																
	ended 30 June	quarter ended																
	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	30 June 2016
	(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)
Claims paid																		
Direct claims	4,91,005	99,086	90,499	1,89,585	28,97,825	7,56,463	36,54,288	25,128	2,029	1,16,089	626	1,07,729	14,96,520	2,654	-	3,52,996	57,58,059	64,38,649
Add Claims Outstanding at the end of	13,28,347	4,65,040	13,183	4,78,223														
the year					23,25,816	3,17,37,908	3,40,63,724	1,62,644	1,48,490	2,16,528	14,148	2,90,956	13,27,211	1,557	-	16,78,104	3,79,03,361	3,97,09,931
Less Claims Outstanding at the	12,61,192	3,79,865	13,672	3,93,537														
beginning of the year					17,53,019	2,97,03,212	3,14,56,231	1,47,932	1,35,222	2,13,134	14,093	2,08,687	11,24,911	1,371	-	15,63,432	3,48,65,013	3,65,19,742
Gross Incurred Claims	5,58,160	1,84,261	90,010	2,74,271	34,70,622	27,91,159	62,61,781	39,840	15,297	1,19,483	681	1,89,998	16,98,819	2,840		4,67,668	87,96,407	96,28,838
Add :Re-insurance accepted to direct	28,601	895	-	895														
claims					-	-	-	-	-	8,179	-	-	-	-	-	-	8,179	37,675
Less :Re-insurance Ceded to claims paid	3,76,192	52,013	90,010	1,42,023														
					2,80,056	2,83,451	5,63,507	1,255	101	1,12,202	573	22,433	76,991	2,628	-	1,30,813	9,10,503	14,28,718
Total Claims Incurred	2,10,569	1,33,143	0	1,33,143	31,90,566	25,07,708	56,98,274	38,585	15,196	15,460	108	1,67,565	16,21,828	212	0	3,36,855	78,94,083	82,37,795