

Bajaj Allianz General Insurance Company Limited

IRDA Registration No. 101. 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 31 March 2018

**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 31 March 2018	For the quarter ended 31 March 2018	For the quarter ended 31 March 2018	For the quarter ended 31 March 2018	For the quarter ended 31 March 2018	For the quarter ended 31 March 2018	For the quarter ended 31 March 2018	For the quarter ended 31 March 2018	For the quarter ended 31 March 2018	For the quarter ended 31 March 2018	For the quarter ended 31 March 2018	For the quarter ended 31 March 2018	For the quarter ended 31 March 2018	For the quarter ended 31 March 2018	For the quarter ended 31 March 2018	For the quarter ended 31 March 2018	For the quarter ended 31 March 2018	For the quarter ended 31 March 2018		
	(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)	
Premium from direct business written (1)	23,96,423	4,02,894	5,340	4,08,234	55,57,667	61,29,993	1,16,87,660	1,13,030	74,475	2,92,663	8,437	5,45,451	46,28,415	30,703	58,02,633	15,41,231	2,47,24,698	2,75,29,353		
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Premium on reinsurance accepted (2)	85,976	-	-	-	-	-	-	-	3,201	19,497	-	-	-	-	-	-	2,779	25,477		
Adjustment for change in reserve for unexpired risks (3)	(5,45,522)	(70,595)	5,824	(64,771)	(3,39,753)	(13,21,256)	(16,61,009)	(6,063)	15,389	(49,618)	5,284	(94,034)	(9,37,458)	(15,101)	2,52,019	(1,49,103)	(26,35,694)	(32,45,987)		
Gross Earned Premium (4) = (1+2+3)	19,36,877	3,32,299	11,164	3,43,463	52,17,914	48,08,737	1,00,26,651	1,06,967	93,065	2,66,542	13,721	4,51,417	36,90,957	15,602	60,54,632	13,94,907	2,21,14,481	2,43,94,821		
Premium on reinsurance ceded (5)	17,40,655	1,50,388	4,673	1,55,061	2,95,003	3,16,221	6,11,224	7,155	48,511	2,41,343	8,373	33,750	3,51,421	30,391	41,14,381	7,45,319	61,91,868	80,87,584		
Net Premium (6) = (4-5)	7,41,744	2,52,506	667	2,53,173	52,62,664	58,13,772	1,10,76,436	1,05,875	29,165	70,817	64	5,11,701	42,76,994	312	16,88,252	7,98,691	1,85,58,307	1,95,53,224		
Adjustment for change in reserve for unexpired risks (7)	2,52,168	56,494	(5,488)	51,005	16,987	66,064	83,051	303	(11,680)	31,538	(5,001)	(1,825)	59,709	14,950	(1,69,482)	(1,13,368)	(1,11,806)	1,91,367		
Premium Earned (Net) (8) = (6+(3+7))	4,48,390	2,38,405	1,002	2,39,407	49,39,898	45,58,580	94,98,478	1,00,115	32,874	56,737	347	4,15,843	33,99,245	161	17,70,788	5,36,220	1,58,10,806	1,64,98,604		

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	For the quarter ended 31 March 2017	For the quarter ended 31 March 2017	For the quarter ended 31 March 2017	For the quarter ended 31 March 2017	For the quarter ended 31 March 2017	For the quarter ended 31 March 2017	For the quarter ended 31 March 2017	For the quarter ended 31 March 2017	For the quarter ended 31 March 2017	For the quarter ended 31 March 2017	For the quarter ended 31 March 2017	For the quarter ended 31 March 2017	For the quarter ended 31 March 2017	For the quarter ended 31 March 2017	For the quarter ended 31 March 2017	For the quarter ended 31 March 2017	For the quarter ended 31 March 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)		
Premium from direct business written (1)	18,46,229	3,31,654	30,492	3,62,146	56,21,653	48,85,067	1,05,06,722	1,15,054	66,552	3,31,503	6,991	3,76,640	28,30,983	39,587	46,37,703	13,36,204	2,02,48,040	2,24,56,413		
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Premium on reinsurance accepted (2)	1,24,537	-	-	-	-	-	-	-	-	10,778	-	-	-	-	-	-	3,372	14,150		
Adjustment for change in reserve for unexpired risks (3)	(6,29,736)	(36,008)	(9,008)	(49,016)	(9,99,919)	(14,38,187)	(20,38,105)	(8,564)	27,034	(77,516)	2,112	(8,432)	(2,05,706)	(27,120)	(98,416)	(2,15,749)	(26,50,454)	(33,25,206)		
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	93,586	2,64,765	9,103	3,68,208	26,25,278	12,567	45,39,287	11,29,827	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) = (4-5)	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	5,86,725	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)	1,27,194	26,849	83,653	1,07,297	4,91,112	9,40,846		
Premium Earned (Net) (8) = (6+(3+7))	4,31,219	2,11,490	3,681	2,15,171	47,93,495	33,68,439	81,61,933	1,01,173	43,584	47,561	400	3,44,257	22,69,652	117	9,08,399	4,76,273	1,23,53,349	1,29,99,738		

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	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	Upto the year ended 31 March 2018	
Premium from direct business written (1)	(Rs. '000) 82,10,447	(Rs. '000) 13,16,632	(Rs. '000) 58,961	(Rs. '000) 13,75,593	(Rs. '000) 2,11,96,773	(Rs. '000) 2,03,29,899	(Rs. '000) 4,15,26,672	(Rs. '000) 4,32,606	(Rs. '000) 3,65,557	(Rs. '000) 11,68,164	(Rs. '000) 40,985	(Rs. '000) 19,64,200	(Rs. '000) 1,49,66,944	(Rs. '000) 1,38,537	(Rs. '000) 1,83,53,496	(Rs. '000) 59,08,978	(Rs. '000) 8,48,66,139	(Rs. '000) 9,44,52,179	
Service Tax																			
Premium on reinsurance accepted (2)	3,25,809	-	-	0	-	-	-	-	3,201	75,705	-	-	-	-	-	-	8,520	87,426	4,13,235
Adjustment for change in reserve for unexpired risks (3)	(15,28,735)	(81,540)	28,063	-53,477	(2,31,928)	(26,09,717)	(28,41,645)	(2,844)	13,189	38,442	(2,506)	(2,75,313)	(22,65,148)	10,562	(60,108)	(6,50,655)	(60,36,026)	(76,18,238)	
Gross Earned Premium (4) = (1+2+3)	70,07,521	12,35,092	87,024	13,22,116	2,09,64,845	1,77,20,182	3,86,85,027	4,29,762	3,81,947	12,82,311	38,479	16,88,887	1,27,01,796	1,49,099	1,82,93,388	52,66,843	7,89,17,539	8,72,47,176	
Premium on reinsurance ceded (5)	59,83,458	3,78,983	58,397	4,37,380	11,50,956	10,49,445	22,00,401	29,965	2,39,173	10,10,395	39,213	1,42,550	10,54,853	1,37,147	1,29,45,987	33,19,534	2,11,19,218	2,75,40,056	
Net Premium (6) = (1+2-5)	25,52,798	9,37,649	564	9,38,213	2,00,45,817	1,92,80,454	3,93,26,271	4,02,641	1,29,585	2,33,474	1,772	18,21,650	1,39,12,091	1,300	54,07,509	25,97,964	6,38,34,347	6,73,25,358	
Adjustment for change in reserve for unexpired risks (7)	7,72,227	28,062	(29,156)	(1,094)	11,596	1,30,488	1,42,084	142	(18,558)	(69,762)	2,435	17,969	1,04,731	(10,456)	(2,39,019)	1,77,869	1,07,435	8,78,569	
Premium Earned (Net) (8) = (6+3+7)	17,96,290	8,84,171	(529)	8,83,642	1,98,25,485	1,68,01,225	3,66,26,710	3,99,939	1,24,217	2,02,155	1,702	15,64,305	1,17,51,674	1,496	51,08,382	21,25,177	5,79,05,757	6,05,85,689	

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Premium from direct business written (1)	(Rs. '000) 53,87,258	(Rs. '000) 12,13,361	(Rs. '000) 1,33,915	(Rs. '000) 13,47,276	(Rs. '000) 2,06,63,704	(Rs. '000) 1,50,10,653	(Rs. '000) 3,56,74,357	(Rs. '000) 4,36,525	(Rs. '000) 3,22,839	(Rs. '000) 9,77,122	(Rs. '000) 32,672	(Rs. '000) 15,55,989	(Rs. '000) 1,08,37,302	(Rs. '000) 1,62,554	(Rs. '000) 1,44,97,776	(Rs. '000) 50,81,128	(Rs. '000) 6,95,98,264	(Rs. '000) 7,63,32,798	
Service Tax																			
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)	4,288	11,094	82,567	441	(1,96,852)	(11,64,721)	(4,225)	(14,11,164)	(8,39,360)	(55,54,746)	(60,04,498)	
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	4,40,813	3,51,647	11,15,744	33,113	13,59,137	96,92,581	1,58,329	1,30,86,612	42,82,672	6,41,58,192	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	2,38,61,798	
Net Premium (6) = (1+2-5)	20,98,734	8,61,288	7,091	8,68,379	1,95,97,423	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	5,30,08,838	
Adjustment for change in reserve for unexpired risks (7)	1,39,419	(38,696)	(14,466)	(53,162)	(8,950)	10,794	1,01,844	(214)	(10,786)	(79,162)	(96)	8,295	2,15,342	4,182	11,99,489	8,40,961	22,79,857	23,66,114	
Premium Earned (Net) (8) = (6+3+7)	17,63,868	8,30,443	9,307	8,39,750	1,95,67,470	1,22,25,586	3,17,93,056	4,17,591	1,16,659	1,94,269	2,689	12,50,195	89,00,083	1,584	20,94,537	19,96,175	4,67,66,837	4,93,70,455	