## 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 2018

FORM NL-4-PREMIUM SCHEDULE PREMIUM EARNED [NET] BAJAJ Allianz (ii)

			Marine								Miscellaneous							Total  For the quarter ended 30 June 2018
Particulars	Fire For the quarter ended 30 June 2018	Marine Cargo  For the quarter ended 30 June 2018	Marine Others  For the quarter ended 30 June 2018	Marine Total  For the quarter ended 30 June 2018	Motor OD  For the quarter ended 30 June 2018	Motor TP  For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	Worksmens' Compensation  For the quarter ended 30 June 2018	Public/Product Liability  For the quarter ended 30 June 2018	Engineering  For the quarter ended 30 June 2018	Aviation  For the quarter ended 30 June 2018	Personal Accident  For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	Crop Insurance  For the quarter ended 30 June 2018	Others  For the quarter ended 30 June 2018	Total Miscellaneous For the quarter ended 30 June 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
Premium from direct business written (1)	23,57,60	4,64,726	45,110		48,79,133	57,02,252	1,05,81,385	1,27,954	1,46,218	3,18,772	19,234		73,75,467	25,098	1,02,061	20,28,908	2,13,14,208	2,41,81,64
Service Tax		-			-										-			
Premium on reinsurance accepted (2)	95,02	7			-					17,276		-					- 17,276	1,12,30
Adjustment for change in reserve for unexpired risks (3)	(4.46.239	(1.38.625	(26.940)	(1.65.565)	3.37.737	(5.54.164)	(2.16.427)	(19.085)	(58.850)	(30.199	(6.752)	(1.06.922)	(27.42.104)	532	16.08.197	(5.23.016	(20.94.626)	
Gross Earned Premium (4) = (1+2+3)	20,06,39	3,26,101	18,170	3,44,271	52,16,870	51,48,088	1,03,64,958	1,08,869	87,368	3,05,849	12,482	4,82,189	46,33,363	25,630	17,10,258	15,05,892	1,92,36,858	2,15,87,52
		-			-							-						
Premium on reinsurance ceded (5)	17,67,17	1,37,478	3 44,112	1,81,590	2,35,196	2,78,767	5,13,963	7,650	1,08,273	2,69,387	17,914	66,628	26,85,499	24,839	40,848	13,02,653	50,37,654	69,86,41
		-	-		-	_				1		-	-		-		-	
Net Premium (6) = (1+2-5)	6,85,46	3,27,248	998	3,28,246	46,43,937	54,23,485	1,00,67,422	1,20,304	37,945	66,661	1,320	5,22,483	46,89,968	259	61,213	7,26,255	1,62,93,830	1,73,07,53
		-	1 -		-		-		1		-	-			-		-	
Adjustment for change in reserve for unexpired risks (7)	2.66.76	1 36.796			(16.878)	27.691	10.812	2.831	53.345	22.338	6.149	23.725	17.92.364	(527)	(10.80.179)	3.57.608		15.19.98
Premium Earned (Net) (8) = (6+(3+7))	5,05,98	2,25,419	2,018	2,27,437	49,64,796	48,97,011	98,61,807	1,04,050	32,440	58,800	717	4,39,287	37,40,227	264	5,89,232	5,60,847	1,53,87,671	1,61,21,09

			Marine															
		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	Others	Total Miscellaneous	Total
r at (ICUIATS	For the quarter ended 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)					
Premium from direct business written (1)	24.28.576	4.14.136	38.068	4,52,204	51.29.753	46.98.817	98.28.570	1,22,978	1.55.918	2.99.04	15.535	5,31,762	36,41,103	66.296	3,60,661	17,34,464	1,67,56,330	
Service Tax							-					-						
Premium on reinsurance accepted (2)	63,120				-					23,947						7,623	31,570	94,690
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	7 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	1 26.707	18.095	44.802	(4.552)	36.503	31.951	707	61.093	400	8 196	26.507	(18.794)	(11.743)	(10.64.344)	4.38.276	(5.27.660)	2,56,566
Premium Earned (Net) (8) = (6+(3+7))	4,11,14					37.62.807	87.10.080	1.03.386	29.320		386	3,85,676	26.57.273	782	2,38,413	5,52,912		

			Marine								Miscellaneous									
Particulars	Fire  Upto the quarter ended 30 June 2018	Marine Cargo  Upto the quarter ended 30 June 2018	Marine Others  Upto the quarter ended 30 June 2018	Marine Total  Upto the quarter ended 30 June 2018	Motor OD  Upto the quarter ended 30 June 2018	Motor TP  Upto the quarter ended 30 June 2018	Motor Total  Upto the quarter ended 30 June 2018	Worksmens' Compensation  Upto the quarter ended 30 June 2018	Public/Product Liability  Upto the quarter ended 30 June 2018	Engineering  Upto the quarter ended 30 June 2018	Aviation  Upto the quarter ended 30 June 2018	Personal Accident  Upto the quarter ended 30 June 2018	Health Insurance  Upto the quarter ended 30 June 2018	Credit Insurance  Upto the quarter ended 30 June 2018	Crop Insurance  Upto the quarter ended 30 June 2018	Others  Upto the quarter ended 30 June 2018	Total Miscellaneous Upto the quarter ended 30 June 2018	Total  Upto the quarter ended 30 June 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)		
Premium from direct business written (1)	23.57.604	4.64.726			48,79,133	57.02.252	1,05,81,385	1,27,954	1,46,218	3.18.772	19.234	5,89,111	73,75,467	25.098	1.02.061	20.28.908	2,13,14,208			
Service Tax	23,57,00-	4,04,720	45,110	3,03,030	40,73,233	37,02,232	1,03,01,303	2,27,554	1,40,210	3,10,772	13,134	3,03,111	73,73,407	23,030	1,02,002	10,10,300	2,13,14,100	2,42,02,040		
Premium on reinsurance accepted (2)	95,027	7			-	-			-	17,276	-	-		-			17,276	1,12,303		
Adjustment for change in reserve for unexpired risks (3)	(4,46,239	(1,38,625	(26,940)	(1,65,565)	3,37,737	(5,54,164)	(2,16,427)	(19,085)	(58,850)	(30,199)	(6,752)	(1,06,922)	(27,42,104)	532	16,08,197	(5,23,016	(20,94,626)			
Gross Earned Premium (4) = (1+2+3)	20,06,392	3,26,101	18,170	3,44,271	52,16,870	51,48,088	1,03,64,958	1,08,869	87,368	3,05,849	12,482	4,82,189	46,33,363	25,630	17,10,258	15,05,892	1,92,36,858	2,15,87,522		
Premium on reinsurance ceded (5)	17,67,171	1,37,478	3 44,112	1,81,590	2,35,196	2,78,767	5,13,963	7,650	1,08,273	2,69,387	17,914	66,628	26,85,499	24,839	40,848	13,02,653	50,37,654	69,86,415		
Net Premium (6) = (1+2-5)	6,85,460	3,27,248	998	3,28,246	46,43,937	54,23,485	1,00,67,422	1,20,304	37,945	66,661	1,320	5,22,483	46,89,968	259	61,213	7,26,255	1,62,93,830	1,73,07,536		
Adjustment for change in reserve for unexpired risks (7)	2,66,761					27,691	10,812	2,831	53,345	22,338	6,149		17,92,364		(10,80,179)	3,57,608	11,88,467			
Premium Earned (Net) (8) = (6+(3+7))	5,05,983	2,25,419	2,018	2,27,437	49,64,796	48,97,011	98,61,807	1,04,050	32,440	58,800	717	4,39,287	37,40,227	264	5,89,232	5,60,847	1,53,87,671	1,61,21,091		

	1		Marine								Miscellaneous							
Particulars	Fire  Upto the quarter ended 30 June 2017	Marine Cargo  Upto the quarter ended 30 June 2017	Marine Others  Upto the quarter ended 30 June 2017	Marine Total  Upto the quarter ended 30 June 2017	Motor OD  Upto the quarter ended 30 June 2017	Motor TP  Upto the quarter ended 30 June 2017	Motor Total  Upto the quarter ended 30 June 2017	Worksmens' Compensation  Upto the quarter ended 30 June 2017	Public/Product Liability Upto the quarter ended 30 June 2017	Engineering  Upto the quarter ended 30 June 2017		Personal Accident Upto the quarter ended 30 June 2017	Health Insurance Upto the quarter ended 30 June 2017	Credit Insurance  Upto the quarter ended 30 June 2017	Crop Insurance  Upto the quarter ended 30 June 2017		Total Miscellaneous Upto the quarter ended 30 June 2017	Total  Upto the quarter ended 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. '000)
Premium from direct business written (1)	24,28,576	4,14,136			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	
Service Tax																		
Premium on reinsurance accepted (2)	63,120		-	. 0	-	-		-		23,947	-	-		-	-	7,623	31,570	94,690
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	0 6,92	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	18,095	44,802	(4,552)	36,503	31,951	707	61,093	490	8,196	26,507	(18,794)	(11,743)	(10,64,344)	4,38,276	(5,27,660)	2,56,566
Premium Earned (Net) (8) = (6+(3+7))	4,11,143	2,01,386	392	2,01,778	49,47,273	37,62,807	87,10,080	1,03,386	29,320	47,787	7 38	3,85,676	26,57,273	782	2,38,413	5,52,912	1,27,26,014	1,33,38,935