

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)**

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 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	For the quarter ended 30 June 2018	
Premium from direct business written (1)	(Rs. '000) 23,57,604	(Rs. '000) 6,64,726	(Rs. '000) 45,110	(Rs. '000) 5,09,836	(Rs. '000) 48,79,133	(Rs. '000) 57,02,252	(Rs. '000) 1,05,81,385	(Rs. '000) 1,27,954	(Rs. '000) 1,46,218	(Rs. '000) 3,18,772	(Rs. '000) 19,234	(Rs. '000) 5,89,111	(Rs. '000) 73,75,467	(Rs. '000) 25,098	(Rs. '000) 1,02,061	(Rs. '000) 20,28,908	(Rs. '000) 2,13,14,208	(Rs. '000) 2,41,81,648	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Premium on reinsurance accepted (2)	95,027	-	-	-	-	-	-	-	-	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)	(1,06,921)	(27,42,104)	532	16,08,197	(5,23,016)	(20,94,626)	(27,06,429)	
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	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) = (4-5)	6,85,460	3,27,248	998	3,28,246	46,43,937	54,23,485	1,00,67,422	1,20,304	37,445	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	36,796	27,960	64,756	(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	11,88,467	15,19,984	
Premium Earned (Net) (8) = (6+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	

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) 24,28,576	(Rs. '000) 4,14,136	(Rs. '000) 38,068	(Rs. '000) 4,52,204	(Rs. '000) 51,29,753	(Rs. '000) 46,98,817	(Rs. '000) 98,28,570	(Rs. '000) 1,22,978	(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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
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)	(1,29,706)	(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) = (4-5)	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+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	386	3,85,676	26,57,273	782	2,38,413	5,92,912	1,27,26,014	1,33,38,935	

