

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 year ended on and to Balance Sheet as at 31 March 2019

**FORM NL-4-PREMIUM SCHEDULE
PREMIUM EARNED (NET)**

Particulars	Fire	Marine						Miscellaneous											Total
		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 2019	For the quarter ended 31 March 2019	For the quarter ended 31 March 2019	For the quarter ended 31 March 2019	For the quarter ended 31 March 2019	For the quarter ended 31 March 2019	For the quarter ended 31 March 2019	For the quarter ended 31 March 2019	For the quarter ended 31 March 2019	For the quarter ended 31 March 2019	For the quarter ended 31 March 2019	For the quarter ended 31 March 2019	For the quarter ended 31 March 2019	For the quarter ended 31 March 2019	For the quarter ended 31 March 2019	For the quarter ended 31 March 2019	For the quarter ended 31 March 2019	
Premium from direct business written (1)	(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)
Service Tax	29,35,345	4,45,410	13,204	4,58,614	55,91,872	78,99,102	1,34,90,974	1,26,568	75,048	3,37,515	1,97,523	7,86,689	49,30,483	41,955	85,09,923	20,79,592	3,05,46,272	3,39,40,231	
Premium on reinsurance accepted (2)	74,544	-	-	-	-	-	-	-	-	8,564	-	-	-	-	-	-	(170)	8,394	82,938
Adjustment for change in reserve for unexpired risks (3)	(8,17,370)	(75,000)	5,707	(69,297)	(3,87,229)	(13,07,183)	(16,94,412)	(13,179)	20,848	29,827	(1,36,647)	(1,48,977)	6,26,177	(25,433)	(8,03,707)	(2,24,492)	(2,69,997)	(32,56,664)	
Gross Earned Premium (4) = (1+2+3)	21,92,519	3,70,406	18,911	3,89,317	52,04,643	65,91,919	1,17,96,562	1,13,389	95,896	3,75,904	6,07,712	55,56,660	16,522	77,06,218	18,54,930	2,81,84,669	3,07,66,505		
Premium on reinsurance ceded (5)	20,75,859	1,68,501	12,815	1,81,316	2,92,716	4,04,305	6,97,021	6,751	33,224	2,76,593	1,04,189	53,457	6,84,460	41,536	69,50,429	12,51,175	1,00,96,835	1,23,54,010	
Net Premium (6) = (4-5)	9,34,030	2,76,909	389	2,77,298	52,99,156	74,94,797	1,27,93,953	1,19,817	41,824	71,486	93,334	7,03,232	42,46,023	419	15,59,496	8,28,247	2,04,57,831	2,16,69,159	
Adjustment for change in reserve for unexpired risks (7)	3,85,942	45,995	(5,415)	40,579	19,360	65,356	84,716	(204)	(13,421)	(39,306)	66,571	1,689	(5,04,737)	25,179	6,43,088	71,096	3,34,672	7,61,193	
Premium Earned (Net) (8) = (6+7)	5,02,602	2,47,900	680	2,48,580	49,31,288	62,52,970	1,11,84,257	1,06,434	49,252	62,007	23,258	5,55,944	43,67,463	165	13,98,877	6,74,851	1,84,22,506	1,91,73,688	

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		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	
Premium from direct business written (1)	(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)
Service Tax	23,96,423	4,02,894	5,240	4,08,234	55,57,567	61,29,993	1,18,87,560	1,13,030	74,475	2,92,663	8,477	5,45,451	46,29,415	30,703	58,02,633	15,41,231	2,47,24,698	2,75,29,555	
Premium on reinsurance accepted (2)	85,976	-	-	-	-	-	-	-	3,201	19,497	-	-	-	-	-	2,779	25,477	1,11,453	
Adjustment for change in reserve for unexpired risks (3)	(5,45,522)	(70,595)	5,824	(64,771)	(3,39,753)	(13,21,256)	(16,61,091)	(6,063)	15,389	(45,618)	5,284	(94,034)	(9,37,458)	(15,103)	2,52,019	(1,49,163)	(26,39,754)	(32,46,047)	
Gross Earned Premium (4) = (1+2+3)	19,36,877	3,32,299	11,164	3,43,463	52,17,914	48,08,737	1,09,26,651	1,06,967	93,065	2,66,542	13,721	4,51,417	36,90,957	15,600	60,54,652	13,54,847	2,21,14,421	2,49,94,761	
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	58,13,722	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	56,493	(5,489)	51,004	16,987	66,064	83,051	303	(11,680)	31,538	(5,001)	(1,825)	59,708	14,950	(1,69,482)	(1,13,309)	(1,11,746)	1,91,426	
Premium Earned (Net) (8) = (6+7)	4,48,390	2,38,404	1,002	2,39,406	49,39,898	45,58,580	94,98,478	1,00,115	32,874	56,737	347	4,15,843	33,99,244	161	17,70,788	5,36,219	1,58,10,807	1,64,98,603	

Particulars	Marine										Miscellaneous								Total	
	Fire	Marine Cargo			Motor OD	Motor TP	Motor Total	Workmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Crop Insurance	Others	Total Miscellaneous			
	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019	Upto the period ended 31 March 2019		
	(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)	94,61,430	15,06,753	1,02,985	16,09,748	2,10,28,275	2,75,41,984	4,85,70,259	4,62,518	3,75,417	14,12,102	2,35,565	26,01,422	2,33,68,837	1,06,775	1,46,16,370	77,73,669	9,95,22,934	11,05,94,112		
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premium on reinsurance accepted (2)	3,06,234	-	-	-	-	-	-	-	-	65,047	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks (3)	(14,52,777)	(55,763)	(17,680)	(73,443)	(57,053)	(40,27,605)	(40,84,659)	(16,885)	5,907	(12,23,577)	(1,43,638)	(4,30,338)	(25,13,021)	(11,186)	(3,57,716)	(10,09,534)	(86,84,649)	(1,02,10,868)	3,76,024	
Gross Earned Premium (4) = (1+2-3)	83,15,187	14,51,000	85,305	15,36,305	2,09,71,222	2,35,14,379	4,44,85,600	4,45,633	3,81,324	13,53,572	91,927	21,71,084	2,08,55,816	95,589	1,42,58,654	67,68,588	9,09,07,785	10,07,59,278		
Premium on reinsurance ceded (5)	68,66,858	4,29,597	99,746	5,29,343	11,33,878	13,93,399	25,27,277	28,279	2,31,518	12,11,849	1,40,068	2,01,530	47,62,859	1,05,699	1,18,77,142	47,43,118	2,58,29,339	3,32,25,540		
Net Premium (6) = (4-5)	29,01,106	10,77,166	3,239	10,80,405	1,98,94,397	2,61,48,585	4,60,42,982	4,34,239	1,43,899	2,65,300	95,497	23,99,892	1,86,05,978	1,076	27,39,238	30,35,004	7,37,63,095	7,77,44,606		
Adjustment for change in reserve for unexpired risks (7)	4,28,115	14,654	16,977	31,631	2,848	2,01,360	2,04,209	1,924	(2,540)	1,14,326	73,226	30,456	5,65,855	11,075	4,94,747	6,11,009	21,04,286	25,64,031		
Premium Earned (Net) (8) = (6+3-7)	18,76,444	10,36,957	2,336	10,38,593	1,98,40,192	2,23,22,340	4,21,62,532	4,19,278	1,47,265	2,56,049	25,985	20,60,010	1,66,58,812	964	28,76,259	26,36,478	6,71,82,732	7,00,97,969		

Particulars	Marine										Miscellaneous								Total	
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	Upto the period ended 31 March 2018	Upto the period ended 31 March 2018	Upto the period ended 31 March 2018	Upto the period ended 31 March 2018	Upto the period ended 31 March 2018	Upto the period ended 31 March 2018	Upto the period ended 31 March 2018	Upto the period ended 31 March 2018	Upto the period ended 31 March 2018	Upto the period ended 31 March 2018	Upto the period ended 31 March 2018	Upto the period ended 31 March 2018	Upto the period ended 31 March 2018	Upto the period ended 31 March 2018	Upto the period ended 31 March 2018	Upto the period ended 31 March 2018	Upto the period ended 31 March 2018	Upto the period 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)	82,10,447	13,16,632	58,961	13,75,593	2,11,96,773	2,03,29,899	4,15,26,672	4,32,606	3,65,557	11,68,164	40,985	19,64,200	1,49,66,944	1,38,537	1,83,53,496	59,08,978	8,48,66,139	9,44,52,179		
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premium on reinsurance accepted (2)	3,25,809	-	-	-	-	-	-	-	-	3,201	75,705	-	-	-	-	-	-	-	-	-
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)	(6,50,253)	(60,36,026)	(76,38,238)	4,13,235	
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) = (4-5)	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	1,390	54,07,509	25,97,964	6,38,34,347	6,73,25,358		
Adjustment for change in reserve for unexpired risks (7)	7,72,237	28,061	(39,156)	(1,094)	11,596	1,30,498	1,42,084	142	(18,558)	(69,762)	2,435	17,969	1,04,730	(10,456)	(2,39,019)	1,77,870	4,07,436	8,78,569		
Premium Earned (Net) (8) = (6+3-7)	17,96,290	8,84,171	(29)	8,83,641	1,98,25,485	1,68,01,223	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	21,25,178	5,79,05,757	6,05,86,689		