

**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 Period ended on and to Balance Sheet as at 30 June 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 30 June 2019	For the quarter ended 30 June 2019	For the quarter ended 30 June 2019	For the quarter ended 30 June 2019	For the quarter ended 30 June 2019	For the quarter ended 30 June 2019	For the quarter ended 30 June 2019	For the quarter ended 30 June 2019	For the quarter ended 30 June 2019	For the quarter ended 30 June 2019	For the quarter ended 30 June 2019	For the quarter ended 30 June 2019	For the quarter ended 30 June 2019	For the quarter ended 30 June 2019	For the quarter ended 30 June 2019	For the quarter ended 30 June 2019	For the quarter ended 30 June 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)	36,98,900	5,30,592	67,439	5,99,031	50,73,402	69,27,952	1,20,03,354	1,36,762	1,71,238	3,64,177	25,006	7,14,424	67,01,279	9,755	11,89,311	26,04,295	2,39,37,601	2,82,29,532	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premium on reinsurance accepted (2)	1,83,832	-	-	-	-	-	-	-	-	19,370	-	-	-	-	-	-	370	19,740	2,03,572
Adjustment for change in reserve for unexpired risks (3)	(12,86,193)	(1,51,827)	(33,957)	(1,85,784)	1,90,398	80,627	2,80,025	(35,295)	(75,980)	5,275	36,183	(59,027)	(6,60,532)	8,626	18,57,468	(5,36,595)	7,71,598	(7,00,378)	
Gross Earned Premium (4) = (1+2+3)	25,96,539	3,78,765	28,482	4,07,247	52,72,800	70,18,579	1,22,91,379	1,21,467	95,258	3,90,272	61,389	6,55,397	60,40,747	18,381	30,46,779	20,08,070	2,47,28,939	2,77,32,726	
Premium on reinsurance ceded (5)	47,10,867	1,53,760	61,097	2,14,857	2,73,819	3,54,543	6,28,362	9,324	1,33,923	2,97,356	23,338	43,372	18,81,511	9,657	9,31,778	23,82,198	63,40,819	1,12,66,543	
Net Premium (6) = (1+2-5)	(8,28,135)	3,76,832	1,342	3,78,124	47,99,583	65,73,409	1,13,72,992	1,47,438	37,315	1,668	86,191	1,668	6,71,052	98	2,57,533	2,22,467	1,76,16,522	1,71,66,561	
Adjustment for change in reserve for unexpired risks (7)	27,26,723	45,954	33,614	79,567	(9,971)	(4,529)	(14,500)	1,734	69,357	(20,506)	(13,909)	(11,947)	5,86,278	(8,540)	(14,86,409)	10,90,201	1,91,758	29,98,048	
<b>Premium Earned (Net) (8) = (6)+(3-7)</b>	<b>6,12,395</b>	<b>2,70,959</b>	<b>998</b>	<b>2,71,957</b>	<b>49,89,010</b>	<b>66,59,507</b>	<b>1,16,48,517</b>	<b>1,13,876</b>	<b>30,693</b>	<b>72,409</b>	<b>23,942</b>	<b>6,00,077</b>	<b>47,45,514</b>	<b>184</b>	<b>6,28,592</b>	<b>7,16,073</b>	<b>1,85,79,879</b>	<b>1,94,64,231</b>	

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 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	
	(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)	23,57,604	4,64,726	45,110	5,09,836	48,79,133	57,00,252	1,05,81,385	1,27,954	1,46,218	3,18,772	19,234	5,89,111	73,75,467	25,098	1,03,061	20,28,908	2,13,14,208	2,41,81,648	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premium on reinsurance accepted (2)	95,027	-	-	-	-	-	-	-	-	17,276	-	-	-	-	-	-	-	17,276	1,12,303
Adjustment for change in reserve for unexpired risks (3)	(4,46,239)	(1,38,629)	(26,940)	(1,65,569)	3,37,737	(5,54,164)	(2,16,427)	(19,286)	(58,850)	(30,199)	(6,753)	(1,06,922)	(27,42,104)	532	16,08,197	(5,23,016)	(20,34,620)	(27,26,429)	
Gross Earned Premium (4) = (1+2+3)	20,06,392	3,26,101	18,170	3,44,271	52,16,870	51,49,088	1,03,64,958	1,08,869	87,368	3,05,840	12,482	4,82,189	46,33,363	25,630	17,10,258	15,06,892	1,92,39,858	2,15,87,517	
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) = (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	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	
<b>Premium Earned (Net) (8) = (6)+(3-7)</b>	<b>5,05,983</b>	<b>2,25,419</b>	<b>2,018</b>	<b>2,27,437</b>	<b>49,64,796</b>	<b>48,97,011</b>	<b>98,61,807</b>	<b>1,06,050</b>	<b>32,440</b>	<b>58,800</b>	<b>717</b>	<b>4,39,287</b>	<b>37,40,227</b>	<b>264</b>	<b>5,89,332</b>	<b>5,60,847</b>	<b>1,53,87,671</b>	<b>1,61,21,091</b>	

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
	Upto the period ended 30 June 2019	Upto the period ended 30 June 2019	Upto the period ended 30 June 2019	Upto the period ended 30 June 2019	Upto the period ended 30 June 2019	Upto the period ended 30 June 2019	Upto the period ended 30 June 2019	Upto the period ended 30 June 2019	Upto the period ended 30 June 2019	Upto the period ended 30 June 2019	Upto the period ended 30 June 2019	Upto the period ended 30 June 2019	Upto the period ended 30 June 2019	Upto the period ended 30 June 2019	Upto the period ended 30 June 2019	Upto the period ended 30 June 2019		Upto the period ended 30 June 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)
Premium from direct business written (1)	36,98,900	5,30,592	62,439	5,93,031	50,73,402	69,27,952	1,20,01,354	1,56,762	1,71,238	3,64,177	25,006	7,14,424	67,01,279	9,755	11,89,311	26,04,295	2,39,37,601	2,82,29,532
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premium on reinsurance accepted (2)	1,83,832	-	-	-	-	-	-	-	-	19,970	-	-	-	-	-	-	-	370
Adjustment for change in reserve for unexpired risks (3)	(12,86,193)	(1,51,827)	(33,957)	(1,85,784)	1,99,398	90,627	2,90,025	(35,295)	(75,980)	6,725	36,183	(59,027)	(6,60,532)	8,626	18,57,468	(5,96,595)	7,71,598	(7,00,376)
Gross Earned Premium (4) = (1+2+3)	25,96,539	3,78,765	28,482	4,07,247	52,72,800	70,18,579	1,22,91,379	1,21,467	95,258	3,90,272	61,189	6,55,397	60,40,747	18,381	30,46,779	20,08,070	2,47,28,939	2,77,32,726
Premium on reinsurance ceded (5)	47,10,867	1,53,760	61,097	2,14,857	2,73,819	3,54,543	6,28,362	9,324	1,33,923	2,97,356	23,338	43,372	18,81,511	9,657	9,31,778	23,82,198	63,40,819	1,12,66,543
Net Premium (6) = (4-5)	(8,28,135)	3,76,832	1,342	3,78,174	47,99,583	65,73,409	1,13,72,992	1,47,438	37,315	86,191	1,668	6,71,052	48,19,768	98	2,57,533	2,22,467	1,76,16,522	1,71,66,561
Adjustment for change in reserve for unexpired risks (7)	27,26,723	45,954	33,614	70,567	(9,971)	(6,529)	(4,500)	1,734	69,357	(20,506)	(13,909)	(11,347)	5,86,378	(8,540)	(14,86,409)	10,90,201	1,91,758	29,98,048
Premium Earned (Net) (8) = (6+3-7)	6,12,395	2,70,959	998	2,74,957	49,89,610	66,59,507	1,16,48,517	1,13,876	30,693	72,409	23,942	6,00,077	47,45,514	184	6,28,992	7,16,073	1,85,79,879	1,94,64,231

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
	Upto the period ended 30 June 2018	Upto the period ended 30 June 2018	Upto the period ended 30 June 2018	Upto the period ended 30 June 2018	Upto the period ended 30 June 2018	Upto the period ended 30 June 2018	Upto the period ended 30 June 2018	Upto the period ended 30 June 2018	Upto the period ended 30 June 2018	Upto the period ended 30 June 2018	Upto the period ended 30 June 2018	Upto the period ended 30 June 2018	Upto the period ended 30 June 2018	Upto the period ended 30 June 2018	Upto the period ended 30 June 2018	Upto the period ended 30 June 2018		Upto the period 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	45,110	5,09,836	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	2,41,81,648
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premium on reinsurance accepted (2)	95,927	-	-	-	-	-	-	-	-	17,276	-	-	-	-	-	-	-	17,276
Adjustment for change in reserve for unexpired risks (3)	(4,46,230)	(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)	(20,84,626)	(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	37,945	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	36,796	37,960	64,756	(16,878)	27,691	10,812	2,831	53,345	23,338	6,149	23,725	17,92,364	(527)	(10,80,179)	3,57,608	11,88,467	15,18,984
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	4,39,297	37,40,227	264	5,89,232	5,60,847	1,53,87,671	1,61,21,091