

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 31 March 2020

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 2020	For the quarter ended 31 March 2020	For the quarter ended 31 March 2020	For the quarter ended 31 March 2020	For the quarter ended 31 March 2020	For the quarter ended 31 March 2020	For the quarter ended 31 March 2020	For the quarter ended 31 March 2020	For the quarter ended 31 March 2020	For the quarter ended 31 March 2020	For the quarter ended 31 March 2020	For the quarter ended 31 March 2020	For the quarter ended 31 March 2020	For the quarter ended 31 March 2020	For the quarter ended 31 March 2020	For the quarter ended 31 March 2020	
(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)	34,84,178	4,38,420	24,849	4,63,269	48,46,895	74,62,071	1,23,08,966	1,21,364	77,598	3,62,614	1,71,722	6,07,274	44,21,990	30,988	24,12,427	19,98,060	2,25,13,003	2,64,60,450
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premium on reinsurance accepted (2)	83,868	-	-	-	-	-	-	-	-	10,666	-	-	-	-	-	-	(11)	94,533
Adjustment for change in reserve for unexpired risks (3)	(6,32,733)	322	1,261	1,583	4,80,920	4,69,813	9,50,733	5,239	30,094	42,827	(75,772)	30,633	(1,91,100)	(9,008)	16,96,055	2,95,232	27,74,931	21,43,781
Gross Earned Premium (4) = (1+2+3)	29,35,313	4,38,742	26,110	4,64,852	53,27,815	79,31,884	1,32,59,699	1,26,603	1,07,692	4,16,107	95,950	6,37,907	42,30,890	21,980	41,08,482	22,93,291	2,52,98,599	2,86,98,764
Premium on reinsurance ceded (5)	28,37,281	1,76,841	24,430	2,01,271	2,61,695	3,85,956	6,47,651	6,950	53,433	3,07,183	67,031	36,683	5,31,952	30,677	19,65,594	12,71,338	49,18,492	79,57,044
Net Premium (6) = (1+2-5)	7,30,765	2,61,579	419	2,61,998	45,85,200	70,76,115	1,16,61,315	1,14,414	24,165	66,097	1,04,691	5,70,591	38,90,038	311	4,46,833	7,26,721	1,76,05,176	1,85,97,939
Adjustment for change in reserve for unexpired risks (7)	5,62,831	46,656	(1,290)	45,366	(24,047)	(73,516)	(47,564)	(927)	(19,914)	(39,430)	(2,814)	(1,833)	69,130	8,918	(13,56,492)	(2,36,360)	(16,27,286)	(10,19,090)
Premium Earned (Net) (8) = (6)+(3+7)	6,60,863	3,08,558	389	3,08,947	50,42,073	75,22,411	1,25,64,485	1,18,726	34,345	69,494	26,104	5,99,391	37,68,067	221	7,86,396	7,85,592	1,87,52,821	1,97,22,631

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	
(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)	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	7,56,689	49,30,483	41,955	85,09,925	20,79,592	3,05,46,272	3,39,40,231
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premium on reinsurance accepted (2)	74,544	-	-	-	-	-	-	-	-	8,564	-	-	-	-	-	-	(170)	82,938
Adjustment for change in reserve for unexpired risks (3)	(8,17,370)	(75,004)	5,707	(69,297)	(3,87,229)	(13,07,183)	(16,94,412)	(13,179)	20,848	29,827	(1,36,847)	(1,48,977)	6,26,177	(25,433)	(8,03,707)	(2,24,492)	(23,69,997)	(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	3,75,906	60,876	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	6,87,021	6,751	33,224	2,74,593	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) = (1+2-5)	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)+(3+7)	5,02,602	2,47,909	680	2,48,580	49,31,287	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

