## 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]

			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
	For the quarter ended 31 March 2020																	
	(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		-			-	(1)	10,665	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 unexoired risks (7)	5.62.831	46.656	(1.290)	45.366	(24.047)	(23.516)	(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

			Marine								Miscellaneous							
	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
Particulars	For the quarter ended 31 March 2019																	
	(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	
Service Tax	-		-			-	-				-				-			-
Premium on reinsurance accepted (2)	74,544		-		-		-	-		8,564		-	-	-	-	(170)		
Adjustment for change in reserve for unexpired risks (3)	(8,17,370)	(75,004)		(69,297)	(3,87,229)	(13,07,183)	(16,94,412)	(13,179)	20,848	29,827		(1,48,977)		(25,433)	(8,03,707)	(2,24,492)	(23,69,997)	
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	6,97,021	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	2,47,900	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

## BAJAJ Allianz (1)

			Marine								Miscellaneous							
	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
Particulars	For the year ended 31 March 2020																	
	(Rs.'000)	(Rs. '000)	(Rs.'000)	(Rs.'000)														
Premium from direct business written (1)	1,22,56,592	16,60,336	1,06,130	17,66,466	2,09,93,836	3,13,11,365	5,23,05,201	5,09,576	4,27,826	15,26,628	2,60,480	27,34,018	2,20,14,030	1,19,451	2,48,13,790	90,63,654	11,37,74,654	
Service Tax		-	-		-	-			-			-	-		-	-		-
Premium on reinsurance accepted (2)	4,72,918								-	58,409					-	1,617	60,026	5,32,944
Adjustment for change in reserve for unexpired risks (3)	(16,82,520)	14,213			4,00,641	(11,07,754)	(7,07,113)		(15,410)	31,380	27,910	(1,19,258)		4,946	7,54,177	(2,91,313)	(1,36,305)	(18,02,402)
Gross Earned Premium (4) = (1+2+3)	1,10,46,990	16,74,549	1,08,341	17,82,890	2,13,94,477	3,02,03,611	5,15,98,088	5,09,637	4,12,416	16,16,417	2,88,390	26,14,760	2,21,92,344	1,24,397	2,55,67,967	87,73,958	11,36,98,375	12,65,28,254
Premium on reinsurance ceded (5)	1,12,91,736	5,39,041	1,03,492	6,42,533	11,37,261	16,10,973	27,48,234	33,443	2,94,982	13,09,488	1,53,160	1,62,451	53,31,369	1,18,256	1,95,88,855	64,96,525	3,62,36,763	4,81,71,032
Net Premium (6) = (1+2-5)	14,37,774	11,21,295	2,638	11,23,933	1,98,56,575	2,97,00,392	4,95,56,967	4,76,133	1,32,844	2,75,549	1,07,320	25,71,567	1,66,82,661	1,195	52,24,935	25,68,746	7,75,97,917	8,01,59,624
Adjustment for change in reserve for unexpired risks (7)	29,24,303	35,243	(1,610)	33,633	(20,035)	55,384	35,349	1,014	17,355	(14,402)	(36,209)	(7,631)	4,74,901	(4,897)	(6,03,762)	8,84,946	7,46,663	37,04,599
Premium Earned (Net) (8) = (6+(3+7))	26,79,557	11,70,750	3,240	11,73,990	2,02,37,181	2,86,48,022	4,88,85,203	4,77,208	1,34,789	2,92,527	99,021	24,44,678	1,73,35,876	1,244	53,75,351	31,62,378	7,82,08,275	8,20,61,822

	1		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
	For the year ended 31 March 2019	For the year ended 31 March 2019	For the year ended 31 March 2019	For the year ended 31 March 2019	For the year ended 31 March 2019	For the year ended 31 March 2019	For the year ended 31 March 2019	For the year 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)						
Premium from direct business written (1)	94,61,430	15,06,763	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)	3,06,534					-			-	65,047		-			-	4,453	69,500	3,76,034
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	(1,23,577)	(1,43,638)	(4,30,338)	(25,13,021)	(11,186)	(3,57,716)	(10,09,534)	(86,84,649)	(1,02,10,868)
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) = (1+2-5)	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	27,39,228	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	10,36,057	2,536	10,38,593	1,98,40,192	2,23,22,340	4,21,62,532	4,19,278	1,47,265	2,56,049	25,085	20,00,010	1,66,58,812	964	28,76,259	26,36,478	6,71,82,732	7,00,97,769