

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 2021

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

Particulars	Miscellaneous																	Total
	Fire	Marine			Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Crop Insurance	Others	Total Miscellaneous	
		Marine Cargo	Marine Others	Marine Total														
For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	For the quarter ended 31 March 2021	
Premium from direct business written (1)	(Rs. '000) 4,301,098	(Rs. '000) 403,040	(Rs. '000) 22,802	(Rs. '000) 425,842	(Rs. '000) 5,670,357	(Rs. '000) 8,049,606	(Rs. '000) 13,719,963	(Rs. '000) 120,227	(Rs. '000) 82,502	(Rs. '000) 596,134	(Rs. '000) 34,561	(Rs. '000) 532,983	(Rs. '000) 4,828,981	(Rs. '000) 34,583	(Rs. '000) 1,244,356	(Rs. '000) 1,835,605	(Rs. '000) 23,029,895	(Rs. '000) 27,756,835
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premium on reinsurance accepted (2)	103,945	-	-	-	-	-	-	-	-	13,425	-	-	-	-	-	1	13,426	117,371
Adjustment for change in reserve for unexpired risks (3)	(549,236)	11,961	5,741	17,703	(830,256)	(1,432,557)	(2,262,814)	(5,345)	13,279	(92,912)	3,105	12,438	157,166	(2,388)	3,176,061	245,994	1,244,584	713,051
Gross Earned Premium (4) = (1+2+3)	3,855,807	415,001	28,543	443,545	4,840,101	6,617,049	11,457,149	114,882	95,781	516,647	37,666	545,421	4,986,147	32,195	4,420,417	2,081,600	24,287,905	28,587,257
Premium on reinsurance ceded (5)	3,560,210	137,551	22,373	159,924	311,473	651,132	962,605	9,367	48,531	543,050	34,412	60,547	771,096	34,237	1,010,998	1,044,451	4,519,294	8,239,428
Net Premium (6) = (1+2-5)	844,833	265,489	429	265,918	5,358,884	7,398,474	12,757,358	110,860	33,971	66,509	149	472,436	4,057,885	346	233,358	791,155	18,524,027	19,634,778
Adjustment for change in reserve for unexpired risks (7)	344,497	15,916	(6,171)	9,745	41,522	83,975	125,497	1,029	(12,474)	74,877	(2,837)	13,845	(191,080)	2,364	(2,540,735)	(229,000)	(2,758,514)	(2,404,272)
Premium Earned (Net) (8) = (6+(3+7))	640,095	293,366	(1)	293,366	4,570,150	6,049,891	10,620,041	106,544	34,776	48,474	417	498,719	4,023,971	322	868,684	808,149	17,010,096	17,943,557

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		Marine Cargo	Marine Others	Marine Total														
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	For the quarter ended 31 March 2020	For the quarter ended 31 March 2020	
Premium from direct business written (1)	(Rs. '000) 3,484,178	(Rs. '000) 438,420	(Rs. '000) 24,849	(Rs. '000) 463,269	(Rs. '000) 4,846,895	(Rs. '000) 7,462,071	(Rs. '000) 12,308,966	(Rs. '000) 121,364	(Rs. '000) 77,598	(Rs. '000) 362,614	(Rs. '000) 171,722	(Rs. '000) 607,274	(Rs. '000) 4,421,990	(Rs. '000) 30,988	(Rs. '000) 2,412,427	(Rs. '000) 1,998,060	(Rs. '000) 22,513,003	(Rs. '000) 26,460,450
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)	(632,733)	322	1,261	1,583	480,920	469,813	950,733	5,239	30,094	42,827	(75,772)	30,633	(191,100)	(9,008)	1,696,055	295,232	2,774,931	2,143,781
Gross Earned Premium (4) = (1+2+3)	2,935,313	438,742	26,110	464,852	5,327,815	7,931,884	13,259,699	126,603	107,692	416,107	95,950	637,907	4,230,890	21,980	4,108,482	2,293,291	25,298,599	28,698,764
Premium on reinsurance ceded (5)	2,837,281	176,841	24,430	201,271	261,695	385,956	647,651	6,950	53,433	307,183	67,031	36,683	531,952	30,677	1,965,594	1,271,338	4,918,492	7,957,044
Net Premium (6) = (1+2-5)	730,765	261,579	419	261,998	4,585,200	7,076,115	11,661,315	114,414	24,165	66,097	104,691	570,591	3,890,038	311	446,833	726,721	17,605,176	18,597,930
Adjustment for change in reserve for unexpired risks (7)	562,831	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	(1,356,492)	(236,360)	(1,627,286)	(1,019,090)
Premium Earned (Net) (8) = (6+(3+7))	660,863	308,558	389	308,947	5,042,073	7,522,411	12,564,485	118,726	34,345	69,494	26,104	599,391	3,768,067	221	786,396	785,599	18,752,821	19,722,631

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 year ended 31 March 2021	For the year ended 31 March 2021	For the year ended 31 March 2021	For the year ended 31 March 2021	For the year ended 31 March 2021	For the year ended 31 March 2021	For the year ended 31 March 2021	For the year ended 31 March 2021	For the year ended 31 March 2021	For the year ended 31 March 2021	For the year ended 31 March 2021	For the year ended 31 March 2021	For the year ended 31 March 2021	For the year ended 31 March 2021	For the year ended 31 March 2021	For the year ended 31 March 2021	For the year ended 31 March 2021	For the year ended 31 March 2021	
	(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)	16,565,498	1,558,369	105,105	1,663,474	20,111,584	27,151,735	47,263,319	463,931	400,953	2,208,109	176,934	2,015,864	21,001,526	130,702	25,563,816	8,241,164	107,466,318	125,695,290	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Premium on reinsurance accepted (2)	492,170	-	-	-	-	-	-	-	-	48,129	-	-	-	-	-	8,199	56,328	548,498	
Adjustment for change in reserve for unexpired risks (3)	(2,352,937)	5,871	(906)	4,965	(837,972)	584,567	(253,406)	1,648	(11,776)	(378,011)	54,081	275,655	(1,876,076)	(4,943)	(256,453)	474,621	(1,974,659)	(4,322,631)	
Gross Earned Premium (4) = (1+2+3)	14,704,731	1,564,240	104,199	1,668,439	19,273,612	27,736,302	47,009,913	465,579	389,177	1,878,227	231,015	2,291,519	19,125,450	125,759	25,307,363	8,723,984	105,547,987	121,921,157	
Premium on reinsurance ceded (5)	14,267,366	481,163	103,087	584,250	1,135,982	2,799,220	3,935,202	31,210	257,710	2,009,049	174,473	146,487	4,525,180	129,395	20,790,619	5,220,298	37,219,623	52,071,239	
Net Premium (6) = (1+2-5)	2,790,302	1,077,206	2,018	1,079,224	18,975,602	24,352,515	43,328,117	432,721	143,243	247,189	2,461	1,869,377	16,476,346	1,307	4,773,197	3,029,065	70,303,023	74,172,549	
Adjustment for change in reserve for unexpired risks (7)	2,254,623	(17,605)	1,525	(16,080)	41,912	492,046	533,958	505	(2,151)	368,923	24,687	(955)	1,491,156	4,893	205,446	(353,623)	2,272,841	4,511,384	
Premium Earned (Net) (8) = (6+3+7)	2,691,988	1,055,472	2,638	1,068,110	18,179,541	25,429,128	43,608,669	434,874	129,316	238,101	81,229	2,144,078	16,091,426	1,258	4,722,190	3,150,063	70,601,205	74,361,032	

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	For the year ended 31 March 2020	For the year ended 31 March 2020	For the year ended 31 March 2020	For the year ended 31 March 2020	For the year ended 31 March 2020	For the year ended 31 March 2020	For the year ended 31 March 2020	For the year ended 31 March 2020	For the year ended 31 March 2020	For the year ended 31 March 2020	For the year ended 31 March 2020	For the year ended 31 March 2020	For the year ended 31 March 2020	For the year ended 31 March 2020	For the year ended 31 March 2020	For the year ended 31 March 2020	For the year ended 31 March 2020	For the year 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)	
Premium from direct business written (1)	12,256,592	1,660,336	106,130	1,766,466	20,993,836	31,311,365	52,305,201	509,576	427,826	1,526,628	260,480	2,734,018	22,014,030	119,451	24,813,790	9,063,654	113,774,654	127,797,712	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Premium on reinsurance accepted (2)	472,918	-	-	-	-	-	-	-	-	58,409	-	-	-	-	-	1,617	60,026	532,944	
Adjustment for change in reserve for unexpired risks (3)	(1,682,520)	14,213	2,211	16,424	400,641	(1,107,754)	(707,113)	61	(15,410)	31,380	27,910	(119,258)	178,314	4,946	754,177	(291,313)	(136,305)	(1,802,402)	
Gross Earned Premium (4) = (1+2+3)	11,046,990	1,674,549	108,341	1,782,890	21,394,477	30,203,611	51,598,088	509,637	412,416	1,616,417	288,390	2,614,760	22,192,344	124,397	25,567,967	8,773,958	113,698,375	126,528,254	
Premium on reinsurance ceded (5)	11,291,736	539,041	103,492	642,533	1,137,261	1,610,973	2,748,234	33,443	294,982	1,309,488	153,160	162,451	5,331,369	118,256	19,588,855	6,496,525	36,236,763	48,171,032	
Net Premium (6) = (1+2-5)	1,437,774	1,121,295	2,638	1,123,933	19,856,575	29,700,392	49,556,967	476,133	132,844	275,549	107,320	2,571,567	16,682,661	1,195	5,224,935	2,568,746	77,597,917	80,159,624	
Adjustment for change in reserve for unexpired risks (7)	2,924,303	35,243	(1,610)	33,633	(20,035)	55,384	35,349	1,014	17,355	(14,402)	(36,209)	(7,631)	474,901	(4,897)	(603,762)	884,946	746,663	3,704,599	
Premium Earned (Net) (8) = (6+3+7)	2,679,557	1,170,750	3,240	1,173,990	20,237,181	28,648,022	48,885,203	477,208	134,789	292,527	99,021	2,444,678	17,335,876	1,244	5,375,351	3,162,379	78,208,275	82,061,822	