

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 quarter ended 30 June 2021

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

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 quarter ended 30 June 2021	For the quarter ended 30 June 2021	For the quarter ended 30 June 2021	For the quarter ended 30 June 2021	For the quarter ended 30 June 2021	For the quarter ended 30 June 2021	For the quarter ended 30 June 2021	For the quarter ended 30 June 2021	For the quarter ended 30 June 2021	For the quarter ended 30 June 2021	For the quarter ended 30 June 2021	For the quarter ended 30 June 2021	For the quarter ended 30 June 2021	For the quarter ended 30 June 2021	For the quarter ended 30 June 2021	For the quarter ended 30 June 2021	For the quarter ended 30 June 2021		For the quarter ended 30 June 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)	(Rs. '000)
Premium from direct business written (1)	6,148,024	571,352	77,626	649,578	3,835,135	4,832,408	8,667,543	112,566	210,127	686,475	66,884	471,672	5,505,666	21,546	(271,354)	2,447,962	17,919,087	24,716,689	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premium on reinsurance accepted (2)	202,285	-	-	-	-	-	-	-	-	24,603	-	-	-	-	-	-	-	24,603	226,888
Adjustment for change in reserve for unexpired risks (3)	(1,976,548)	(171,841)	(48,951)	(220,792)	1,297,258	2,046,111	3,343,369	2,138	(102,670)	(167,391)	(5,724)	95,326	19,777	3,376	1,478,331	(318,508)	4,348,025	2,150,684	
Gross Earned Premium (4) = (1+2+3)	4,373,761	400,111	28,675	428,786	5,132,393	6,878,519	12,010,912	114,704	107,457	543,687	61,160	566,998	5,525,443	24,922	1,206,977	2,129,454	22,291,715	27,094,261	
Premium on reinsurance ceded (5)	5,709,860	164,242	76,277	240,519	382,865	407,851	790,716	8,762	153,633	629,343	62,189	31,050	479,697	21,330	(220,750)	1,685,561	3,641,531	9,591,910	
Net Premium (6) = (1+2-5)	640,449	407,710	1,349	409,059	3,452,270	4,424,557	7,876,827	103,804	56,494	81,735	4,695	440,622	5,025,969	216	(50,604)	762,401	14,302,159	15,351,667	
Adjustment for change in reserve for unexpired risks (7)	1,919,730	31,839	49,606	81,445	86,009	(174,761)	(88,751)	1,390	78,609	154,058	4,909	(7,972)	(626,764)	(3,342)	(1,182,465)	318,118	(1,352,210)	648,965	
Premium Earned (Net) (8) = (6+3-7)	583,631	267,708	2,004	269,712	4,835,537	6,295,907	11,131,444	107,333	32,433	68,402	3,880	527,977	4,418,982	250	245,262	762,011	17,297,974	18,151,317	

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	For the quarter ended 30 June 2020	For the quarter ended 30 June 2020	For the quarter ended 30 June 2020	For the quarter ended 30 June 2020	For the quarter ended 30 June 2020	For the quarter ended 30 June 2020	For the quarter ended 30 June 2020	For the quarter ended 30 June 2020	For the quarter ended 30 June 2020	For the quarter ended 30 June 2020	For the quarter ended 30 June 2020	For the quarter ended 30 June 2020	For the quarter ended 30 June 2020	For the quarter ended 30 June 2020	For the quarter ended 30 June 2020	For the quarter ended 30 June 2020	For the quarter ended 30 June 2020		For the quarter ended 30 June 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)	5,536,390	505,551	54,982	560,533	3,455,716	4,638,064	8,093,780	127,102	168,258	540,761	47,736	538,827	4,491,010	43,032	183,432	2,334,609	16,568,347	22,665,270	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premium on reinsurance accepted (2)	208,798	-	-	-	-	-	-	-	-	11,608	-	-	-	-	-	-	5,539	17,147	225,945
Adjustment for change in reserve for unexpired risks (3)	(2,342,996)	(121,697)	(33,974)	(155,672)	1,474,312	2,796,048	4,270,360	(8,861)	(72,658)	(161,537)	28,123	78,441	78,313	(18,036)	1,203,398	(99,188)	5,298,354	2,799,686	
Gross Earned Premium (4) = (1+2+3)	3,402,192	383,854	21,008	404,861	4,930,028	7,434,112	12,364,140	118,241	95,600	390,832	75,859	617,268	4,569,323	24,996	1,386,630	2,240,960	21,883,848	25,690,901	
Premium on reinsurance ceded (5)	5,146,510	146,146	53,965	200,111	197,751	879,807	1,077,558	8,273	133,643	491,265	45,596	31,837	255,873	42,602	149,166	1,571,383	3,807,196	9,153,817	
Net Premium (6) = (1+2-5)	598,678	359,405	1,017	360,422	3,257,965	3,758,257	7,016,222	118,829	34,615	61,104	2,140	506,990	4,235,137	430	34,066	768,765	12,778,298	13,737,398	
Adjustment for change in reserve for unexpired risks (7)	2,333,938	15,151	35,218	50,369	(73,721)	335,312	261,592	704	67,523	165,781	(3,331)	(5,020)	(384,798)	17,856	(962,501)	98,882	(743,312)	1,640,994	
Premium Earned (Net) (8) = (6+3-7)	589,620	252,858	2,261	255,119	4,658,556	6,889,618	11,548,174	110,672	29,480	65,348	26,932	580,411	3,928,652	250	274,963	768,459	17,333,340	18,178,079	

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	(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)	6,148,024	571,952	77,626	649,578	3,835,135	4,832,408	8,667,543	112,566	210,127	686,475	66,884	471,672	5,505,666	21,546	(271,354)	2,447,962	17,919,087	24,716,689
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premium on reinsurance accepted (2)	202,285	-	-	-	-	-	-	-	-	24,603	-	-	-	-	-	-	-	24,603
Adjustment for change in reserve for unexpired risks (3)	(1,976,548)	(173,841)	(48,951)	(220,792)	1,297,258	2,046,111	3,343,369	2,138	(102,670)	(167,391)	(5,724)	95,326	19,777	3,376	1,478,331	(318,508)	4,348,025	2,150,684
Gross Earned Premium (4) = (1+2+3)	4,373,761	400,111	28,675	428,786	5,132,393	6,878,519	12,010,912	114,704	107,457	543,687	61,160	566,998	5,525,443	24,922	1,206,977	2,129,454	22,291,715	27,094,261
Premium on reinsurance ceded (5)	5,709,860	164,242	76,277	240,519	382,865	407,851	790,716	8,762	153,633	629,343	62,189	31,050	479,697	21,330	(220,750)	1,685,561	3,641,531	9,591,910
Net Premium (6) = (1+2-5)	640,449	407,710	1,349	409,059	3,452,270	4,424,557	7,876,827	103,804	56,494	81,735	4,695	440,622	5,025,969	216	(50,604)	762,401	14,302,159	15,351,667
Adjustment for change in reserve for unexpired risks (7)	1,919,730	31,839	49,606	81,445	86,009	(174,761)	(88,751)	1,390	78,609	154,058	4,909	(7,972)	(626,764)	(3,342)	(1,182,465)	318,118	(1,352,210)	648,965
Premium Earned (Net) (8) = (6+(3+7))	583,631	267,708	2,004	269,712	4,835,537	6,295,907	11,131,444	107,333	32,433	68,402	3,880	527,977	4,418,982	250	245,262	762,011	17,297,974	18,151,317

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	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	
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	(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)	5,536,390	505,551	54,982	560,533	3,455,716	4,638,064	8,093,780	127,102	168,258	540,761	47,736	538,827	4,491,010	43,032	183,232	2,334,609	16,568,347	22,665,270
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premium on reinsurance accepted (2)	208,798	-	-	-	-	-	-	-	-	11,608	-	-	-	-	-	-	-	17,147
Adjustment for change in reserve for unexpired risks (3)	(2,342,996)	(121,697)	(33,974)	(155,672)	1,474,312	2,796,048	4,270,360	(8,861)	(72,658)	(161,537)	28,123	78,441	78,313	(18,036)	1,203,398	(99,188)	5,298,354	2,799,686
Gross Earned Premium (4) = (1+2+3)	3,402,192	383,854	21,008	404,861	4,930,028	7,434,112	12,364,140	118,241	95,600	390,832	75,859	617,268	4,569,323	24,996	1,386,630	2,240,960	21,883,848	25,690,901
Premium on reinsurance ceded (5)	5,146,510	146,146	53,965	200,111	197,751	879,807	1,077,558	8,273	133,643	491,265	45,596	31,837	255,873	42,602	149,166	1,571,383	3,807,196	9,153,817
Net Premium (6) = (1+2-5)	598,678	359,405	1,017	360,422	3,257,965	3,758,257	7,016,222	118,829	34,615	61,104	2,140	506,990	4,235,137	430	34,066	768,765	12,778,298	13,737,398
Adjustment for change in reserve for unexpired risks (7)	2,333,938	15,151	35,218	50,369	(73,721)	335,312	261,592	704	67,523	165,781	(3,331)	(5,020)	(384,798)	17,856	(962,501)	98,882	(743,312)	1,640,994
Premium Earned (Net) (8) = (6+(3+7))	589,620	252,858	2,261	255,119	4,658,556	6,889,618	11,548,174	110,672	29,480	65,348	26,932	580,411	3,928,652	250	274,963	768,459	17,333,340	18,178,079