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 2022

FORM NL-4-PREMIUM SCHEDULE



(Amount in Rs. Lakhs)	int in Rs. Lakhs)											Miscellaneous													
Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel In	nsurance					
	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022					
Gross Direct Premium	72,556	72,556	8,431	8,431	168	168	8,599	8,599	46,417	46,417	60,160	60,160	106,577	106,577	71,814	71,814	4,925	4,925	4,927	4,927					
Add: Premium on reinsurance accepted (a)	1,877	1,877	-	-	-	-	-	-	-	-		-	-	-		-	-	-	-	-					
Less : Premium on reinsurance ceded (a)	(67,838)	(67,838)	(3,209)	(3,209)	(163)	(163)	(3,372)	(3,372)	(8,532)	(8,532)	(7,146)	(7,146)	(15,678)	(15,678)	(16,415)	(16,415)	(339)	(339)	(2,767)	(2,767)					
Net Written Premium	6,595	6,595	5,222	5,222	5	5	5,227	5,227	37,885	37,885	53,014	53,014	90,899	90,899	55,399	55,399	4,585	4,585	2,160	2,160					
Add: Opening balance of UPR	31,340	31,340	3,934	3,934	29	29	3,963	3,963	97,681	97,681	146,104	146,104	243,785	243,785	88,152	88,152	11,789	11,789	406	406					
Less: Closing balance of UPR	32,707	32,707	5,605	5,605	6	6	5,611	5,611	90,277	90,277	133,813	133,813	224,090	224,090	96,015	96,015	11,574	11,574	842	842					
Net Earned Premium	5,228	5,228	3,551	3,551	28	28	3,579	3,579	45,289	45,289	65,305	65,305	110,594	110,594	47,536	47,536	4,801	4,801	1,724	1,724					
Gross Direct Premium																									
- In India	72,556	72,556	8,431	8,431	168	168	8,599	8,599	46,417	46,417	60,160	60,160	106,577	106,577	71,814	71,814	4,925	4,925	4,927	4,927					
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
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(Amount in Rs. Lakhs)	c in Rs. Lakhs)											Miscelaneous													
Particulars	FI	FIRE		Marine Cargo		Marine Hull		<u>Total Marine</u>		Motor OD		Motor TP		<u>Total Motor</u>		Health		Personal Accident		Insurance					
	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021					
Gross Direct Premium	61,480	61,480	5,720	5,720	776	776	6,496	6,496	38,351	38,351	48,324	48,324	86,675	86,675	54,345	54,345	4,717	4,717	711	711					
Add: Premium on reinsurance accepted (a)	2,023	2,023	-		-		-	-	-	-	-	-	-	-	-	-		-	-	-					
Less : Premium on reinsurance ceded (a)	(57,099)	(57,099)	(1,642)	(1,642)	(763)	(763)	(2,405)	(2,405)	(3,829)	(3,829)	(4,079)	(4,079)	(7,907)	(7,907)	(4,415)	(4,415)	(311)	(311)	(382)	(382)					
Net Written Premium	6,404	6,404	4,077	4,077	13	13	4,091	4,091	34,523	34,523	44,246	44,246	78,768	78,768	49,930	49,930	4,406	4,406	330	330					
Add: Opening balance of UPR	28,963	28,963	3,009	3,009	20	20	3,029	3,029	111,388	111,388	141,875	141,875	253,263	253,263	83,302	83,302	12,785	12,785	378	378					
Less: Closing balance of UPR	29,531	29,531	4,409	4,409	14	14	4,423	4,423	97,555	97,555	123,161	123,161	220,717	220,717	89,448	89,448	11,911	11,911	302	302					
Net Earned Premium	5,836	5,836	2,677	2,677	20	20	2,697	2,697	48,355	48,355	62,959	62,959	111,314	111,314	43,784	43,784	5,280	5,280	406	406					
Gross Direct Premium																									
- In India	61,480	61,480	5,720	5,720	776	776	6,496	6,496	38,351	38,351	48,324	48,324	86,675	86,675	54,345	54,345	4,717	4,717	711	711					
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-					

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 2022

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FORM NL-4-PREMIUM SCHEDULE (Amount in Rs. Lakhs)

								Miscellaneou	IS											
Particulars	Total	Total Health		Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous		d Total
	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022
Gross Direct Premium	81,665	81,665	1,419	1,419	2,288	2,288	7,517	7,517	454	454	191	191	401	401	28,349	28,349	228,861	228,861	310,016	310,016
Add: Premium on reinsurance accepted (a)	-	-	-		-		5	5	-		-		-			-	5	5	1,882	1,882
Less : Premium on reinsurance ceded (a)	(19,521)	(19,521)	(77)	(77)	(1,319)	(1,319)	(6,977)	(6,977)	(428)	(428)	(155)	(155)	(397)	(397)	(20,349)	(20,349)	(64,901)	(64,901)	(136,110)	(136,110)
Net Written Premium	62,144	62,144	1,342	1,342	969	969	545	545	26	26	36	36	4	4	8,000	8,000	163,966	163,966	175,788	175,788
Add: Opening balance of UPR	100,347	100,347	1,790	1,790	1,099	1,099	1,640	1,640	4	4	1,455	1,455	4	4	29,517	29,517	379,641	379,641	414,944	414,944
Less: Closing balance of UPR	108,430	108,430	2,034	2,034	1,495	1,495	1,596	1,596	11	11	50	50	5	5	29,488	29,488	367,200	367,200	405,518	405,518
Net Earned Premium	54,061	54,061	1,098	1,098	574	574	589	589	19	19	1,441	1,441	3	3	8,029	8,029	176,407	176,407	185,213	185,213
Gross Direct Premium																				
- In India	81,665	81,665	1,419	1,419	2,288	2,288	7,517	7,517	454	454	191	191	401	401	28,349	28,349	228,861	228,861	310,016	310,016
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

(Amount in Rs. Lakhs)

	Miscellaneous																			
Particulars	<u>Total Health</u>		Workmen's Compensation/ Employer's liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous		Grand Total	
	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021	For the quarter ended June 2021	Up to the period ended June 2021
Gross Direct Premium	59,773	59,773	1,126	1,126	2,101	2,101	6,865	6,865	669	669	(2,714)	(2,714)	215	215	24,480	24,480	179,191	179,191	247,167	247,167
Add: Premium on reinsurance accepted (a)	-	-	-	-	-	-	246	246	-		-	-			-	-	246	246	2,269	2,269
Less : Premium on reinsurance ceded (a)	(5,107)	(5,107)	(88)	(88)	(1,536)	(1,536)	(6,293)	(6,293)	(622)	(622)	2,208	2,208	(213)	(213)	(16,856)	(16,856)	(36,415)	(36,415)	(95,919)	(95,919)
Net Written Premium	54,666	54,666	1,038	1,038	565	565	817	817	47	47	(506)	(506)	2	2	7,624	7,624	143,022	143,022	153,517	153,517
Add: Opening balance of UPR	96,464	96,464	1,837	1,837	810	810	1,547	1,547	3	3	2,975	2,975	4	4	27,702	27,702	384,606	384,606	416,598	416,598
Less: Closing balance of UPR	101,661	101,661	1,802	1,802	1,051	1,051	1,680	1,680	11	11	16	16	4	4	27,706	27,706	354,648	354,648	388,602	388,602
Net Earned Premium	49,470	49,470	1,073	1,073	324	324	684	684	39	39	2,453	2,453	3	3	7,620	7,620	172,980	172,980	181,513	181,513
Gross Direct Premium																				
- In India	59,773	59,773	1,126	1,126	2,101	2,101	6,865	6,865	669	669	(2,714)	(2,714)	215	215	24,480	24,480	179,191	179,191	247,167	247,167
- Outside India	-	-	-	-	-	-		-	-		-	-			-	-	-	-		-