

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 December 2022



FORM NL-4-PREMIUM SCHEDULE

(Amount in Rs. Lakhs)

Particulars	Miscellaneous																			
	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance	
	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022
Gross Direct Premium	44,831	161,493	4,926	18,574	177	2,507	5,103	21,081	65,821	166,918	82,109	212,776	147,931	379,694	63,851	227,228	6,352	16,888	3,408	12,770
Add: Premium on reinsurance accepted (a)	4,202	10,893	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Less : Premium on reinsurance ceded (a)	(41,641)	(149,731)	(1,386)	(6,341)	(156)	(2,477)	(1,542)	(8,817)	(13,431)	(32,809)	(13,547)	(31,458)	(26,979)	(64,267)	(9,163)	(62,994)	(483)	(1,141)	(1,974)	(7,307)
Net Written Premium	7,392	22,655	3,540	12,233	21	31	3,561	12,264	52,390	134,109	68,562	181,318	120,952	315,427	54,688	164,234	5,869	15,747	1,434	5,463
Add: Opening balance of UPR	34,173	31,340	5,379	3,934	10	29	5,389	3,963	88,691	97,681	126,808	146,104	215,499	243,785	101,084	88,152	11,852	11,789	773	406
Less: Closing balance of UPR	33,793	33,793	5,015	5,015	31	31	5,046	5,046	95,976	95,976	129,810	129,810	225,786	225,786	104,775	104,775	12,717	12,717	571	571
Net Earned Premium	7,773	20,202	3,904	11,152	0	29	3,904	11,181	45,105	135,814	65,560	197,612	110,665	333,426	50,998	147,611	5,004	14,819	1,635	5,298
Gross Direct Premium																				
- In India	44,831	161,493	4,926	18,574	177	2,507	5,103	21,081	65,821	166,918	82,109	212,776	147,931	379,694	63,851	227,228	6,352	16,888	3,408	12,770
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

(Amount in Rs. Lakhs)

Particulars	Miscellaneous																			
	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance	
	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021
Gross Direct Premium	39,921	143,764	4,166	14,164	75	1,756	4,241	15,921	57,991	147,807	82,236	199,671	140,227	347,478	50,618	246,630	5,034	14,830	2,368	4,763
Add: Premium on reinsurance accepted (a)	1,987	6,113	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1	-	-
Less : Premium on reinsurance ceded (a)	(35,240)	(129,863)	(1,228)	(4,614)	(70)	(1,732)	(1,298)	(6,346)	(5,894)	(15,437)	(9,080)	(18,988)	(14,975)	(34,425)	(8,051)	(100,488)	(342)	(1,023)	(1,119)	(2,397)
Net Written Premium	6,667	20,014	2,938	9,550	5	24	2,943	9,574	52,097	132,370	73,155	180,684	125,252	313,053	42,568	146,142	4,692	13,808	1,249	2,365
Add: Opening balance of UPR	29,442	28,963	4,333	3,009	19	20	4,352	3,029	94,279	111,388	122,457	141,875	216,736	253,263	96,695	83,862	11,718	12,785	(14)	(183)
Less: Closing balance of UPR	29,887	29,887	3,978	3,978	24	24	4,003	4,003	98,107	98,107	133,192	133,192	231,299	231,299	92,886	92,886	11,568	11,568	378	378
Net Earned Premium	6,222	19,090	3,292	8,581	(0)	20	3,292	8,601	48,270	145,651	62,420	189,366	110,690	335,018	46,377	137,118	4,843	15,025	858	1,805
Gross Direct Premium																				
- In India	39,921	143,764	4,166	14,164	75	1,756	4,241	15,921	57,991	147,807	82,236	199,671	140,227	347,478	50,618	246,630	5,034	14,830	2,368	4,763
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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IRDA Registration No 113. dated 2nd May, 2001

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

Particulars	Miscellaneous																				Grand Total	
	Total Health		Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous					
	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022	For the quarter ended Dec 2022	Up to the period ended Dec 2022		
Gross Direct Premium	73,611	256,887	1,286	3,973	1,572	5,870	7,332	22,869	376	929	72,347	233,597	294	981	23,055	73,487	327,803	978,286	377,737	1,160,860		
Add: Premium on reinsurance accepted ^(a)	-	-	-	-	-	-	112	349	-	-	-	-	-	-	22	13	135	363	4,337	11,256		
Less : Premium on reinsurance ceded ^(a)	(11,620)	(71,442)	(69)	(265)	(779)	(3,400)	(6,732)	(21,058)	(355)	(851)	(58,803)	(189,854)	(291)	(971)	(12,742)	(47,229)	(118,368)	(399,337)	(161,551)	(557,886)		
Net Written Premium	61,991	185,444	1,217	3,708	794	2,470	712	2,160	21	78	13,544	43,743	3	10	10,336	26,271	209,569	579,311	220,522	614,230		
Add: Opening balance of UPR	113,709	100,347	2,038	1,790	1,556	1,099	1,558	1,640	6	4	11,105	1,455	5	4	29,366	29,517	374,843	379,641	414,405	414,944		
Less: Closing balance of UPR	118,063	118,063	2,041	1,577	1,577	1,577	1,570	1,570	4	4	7,534	7,534	4	4	30,872	30,872	387,451	387,451	426,289	426,289		
Net Earned Premium	57,637	167,728	1,214	3,457	774	1,993	700	2,230	22	78	17,115	37,664	5	10	8,830	24,916	196,961	571,501	208,637	602,884		
Gross Direct Premium																						
- In India	73,611	256,887	1,286	3,973	1,572	5,870	7,332	22,869	376	929	72,347	233,597	294	981	23,055	73,487	327,803	978,286	377,737	1,160,860		
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		

(Amount in Rs. Lakhs)

Particulars	Miscellaneous																				Grand Total	
	Total Health		Workmen's Compensation/ Employer's liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous					
	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021	For the quarter ended Dec 2021	Up to the period ended Dec 2021		
Gross Direct Premium	58,020	266,222	1,058	3,246	874	3,743	6,177	18,761	267	1,254	21,413	172,913	70	675	21,388	67,990	249,496	882,284	293,657	1,041,969		
Add: Premium on reinsurance accepted (a)	1	1	-	-	-	-	283	654	-	-	-	-	-	-	17	90	301	745	2,288	6,858		
Less : Premium on reinsurance ceded (a)	(9,512)	(103,908)	(67)	(222)	(437)	(2,284)	(5,766)	(17,325)	(256)	(1,279)	(17,422)	(140,704)	(69)	(669)	(12,090)	(42,792)	(60,594)	(343,607)	(97,132)	(479,816)		
Net Written Premium	48,509	162,315	991	3,025	438	1,460	694	2,090	11	(25)	3,991	32,209	1	7	9,316	25,288	189,203	539,422	198,812	569,011		
Add: Opening balance of UPR	108,399	96,464	1,751	1,837	1,100	810	1,636	1,547	10	3	9,092	2,975	5	4	28,147	27,702	366,877	384,606	400,671	416,598		
Less: Closing balance of UPR	104,831	104,831	1,694	1,694	1,097	1,097	1,562	1,562	6	6	2,759	2,759	2	2	29,373	29,373	372,624	372,624	406,514	406,514		
Net Earned Premium	52,077	153,948	1,049	3,168	441	1,174	768	2,075	15	(28)	10,324	32,425	3	8	8,089	23,618	183,456	551,405	192,970	579,095		
Gross Direct Premium																						
- In India	58,020	266,222	1,058	3,246	874	3,743	6,177	18,761	267	1,254	21,413	172,913	70	675	21,388	67,990	249,496	882,284	293,657	1,041,969		
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		