PERIODIC DISCLOSURES

FORM NL-4-PREMIUM SCHEDULE

bharti AMA

Name of the Insurer: BHARTI AXA General Insurance Company Limited

Registration No: 139 and Date of Registration with the IRDA : 27th June 2008

redefining / general insurance

Date: As on 30th June 2014

PREMIUM EARNED [NET]

Particulars	FOR THE QUARTER Apr 14 - June 14	UP TO THE QUARTER June 2014	FOR THE QUARTER Apr 13 - June 13	UP TO THE QUARTER June 2013
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	4,354,512	4,354,512	3,964,112	3,964,112
Service Tax	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-
Gross Earned Premium	3,682,700	3,682,700	3,228,300	3,228,300
Add: Premium on reinsurance accepted	107,963	107,963	49,150	49,150
Less : Premium on reinsurance ceded	891,819	891,819	904,137	904,137
Net Premium	3,570,656	3,570,656	3,109,125	3,109,125
Adjustment for change in reserve for unexpired risks	(495,891)	(495,891)	(615,337)	(615,337)
Premium Earned (Net)	3,074,765	3,074,765	2,493,788	2,493,788

Note: Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.