## PERIODIC DISCLOSURES

## FORM NL-4-PREMIUM SCHEDULE



Name of the Insurer: BHARTI AXA General Insurance Company Limited

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

Date: As on 30th September 2014

## PREMIUM EARNED [NET]

| Particulars  | FOR THE QUARTER<br>JULY TO SEPTEMBER<br>2014 | _         | FOR THE QUARTER JULY TO SEPTEMBER 2013 | UP TO THE QUARTER<br>SEPTEMBER 2013 |
|--|--|-----------|--|-------------------------------------|
|  | (Rs.'000)                                    | (Rs.'000) | (Rs.'000)                              | (Rs.'000)                           |
| Premium from direct business written                 | 3,137,001                                    | 7,491,513 | 3,055,645                              | 7,019,757                           |
| Service Tax  | -  | -         | -                                      | -                                   |
| Adjustment for change in reserve for unexpired risks | -  | -         | -                                      | -                                   |
| Gross Earned Premium                                 | -  | -         | -                                      | -                                   |
| Add: Premium on reinsurance accepted                 | 72,932                                       | 180,895   | 33,128                                 | 82,278                              |
| Less : Premium on reinsurance ceded                  | 495,716                                      | 1,387,535 | 502,360                                | 1,406,497                           |
| Net Premium  | 2,714,216                                    | 6,284,872 | 2,586,413                              | 5,695,538                           |
| Adjustment for change in reserve for unexpired risks | 224,214                                      | (271,677) | (152,880)                              | 462,457                             |
| Premium Earned (Net)                                 | 2,938,430                                    | 6,013,195 | 2,739,293                              | 5,233,081                           |

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