

# 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 June 2015

### PREMIUM EARNED [NET]

Particulars	FOR THE QUARTER Apr 15 - June 15	UP TO THE QUARTER June 2015	FOR THE QUARTER Apr 14 - June 14	UP TO THE QUARTER June 2014
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	3,387,237	3,387,237	4,354,512	4,354,512
Service Tax	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-
Gross Earned Premium	3,399,658	3,399,658	3,636,910	3,636,910
Add: Premium on reinsurance accepted	36,144	36,144	107,963	107,963
Less : Premium on reinsurance ceded	608,143	608,143	891,819	891,819
<b>Net Premium</b>	<b>2,815,238</b>	<b>2,815,238</b>	<b>3,570,656</b>	<b>3,570,656</b>
Adjustment for change in reserve for unexpired risks	389,300	389,300	(495,891)	(495,891)
<b>Premium Earned (Net)</b>	<b>3,204,538</b>	<b>3,204,538</b>	<b>3,074,765</b>	<b>3,074,765</b>

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