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

redefining / general insurance

Date: As on 31st December 2015

PREMIUM EARNED [NET]

| PARTICULARS | FOR THE QUARTER OCTOBER TO DECEMBER 2015 | UP TO THE QUARTER DECEMBER 2015 | FOR THE QUARTER OCTOBER TO DECEMBER 2014 | UP TO THE QUARTER DECEMBER 2014 |
|--|---|------------------------------------|--|------------------------------------|
| | (Rs.'000) | (Rs.'000) | (Rs.'000) | (Rs.'000 |
| | | | | |
| Premium from direct business written | 3,200,030 | 9,711,428 | 3,606,667 | 11,098,179 |
| Service Tax | - | - | - | - |
| Adjustment for change in reserve for unexpired risks | - | - | - | - |
| Gross Earned Premium | - | - | - | - |
| Add: Premium on reinsurance accepted | 15,314 | 73,752 | (19,774) | 161,120 |
| Less : Premium on reinsurance ceded | 408,888 | 1,388,578 | 624,197 | 1,985,902 |
| Net Premium | 2,806,456 | 8,396,602 | 2,962,695 | 9,273,398 |
| Adjustment for change in reserve for unexpired risks | 70,080 | 439,439 | (48,166) | (329,289) |
| Premium Earned (Net) | 2,876,536 | 8,836,041 | 2,914,529 | 8,944,110 |

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