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 2016

PREMIUM EARNED [NET]

Particulars	FOR THE QUARTER Apr 16 - June 16	UP TO THE QUARTER June 2016	FOR THE QUARTER Apr 15 - June 15	UP TO THE QUARTER June 2015
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	3,323,494	3,323,494	3,387,237	3,387,237
Service Tax	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-
Gross Earned Premium	3,153,447	3,153,447	3,399,658	3,399,658
Add: Premium on reinsurance accepted	55,469	55,469	36,144	36,144
Less: Premium on reinsurance ceded	468,349	468,349	608,143	608,143
Net Premium	2,910,614	2,910,614	2,815,239	2,815,239
	20.250	22.272	200 200	200.200
Adjustment for change in reserve for unexpired risks	38,250	38,250	389,300	389,300
Premium Earned (Net)	2,948,864	2,948,864	3,204,538	3,204,538

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