

PERIODIC DISCLOSURES																		
FORM NL-1-B-RA																		
		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 31st December 2016																		
REVENUE ACCOUNT FOR THE QUARTER ENDED 31ST DECEMBER 2016																		
SL NO	PARTICULARS	SCHEDULE	FIRE				MARINE				MISCELLANEOUS				TOTAL			
			FOR THE QUARTER OCTOBER TO DECEMBER 2016	UP TO THE QUARTER DECEMBER 2016	FOR THE QUARTER OCTOBER TO DECEMBER 2015	UP TO THE QUARTER DECEMBER 2015	FOR THE QUARTER OCTOBER TO DECEMBER 2016	UP TO THE QUARTER DECEMBER 2016	FOR THE QUARTER OCTOBER TO DECEMBER 2015	UP TO THE QUARTER DECEMBER 2015	FOR THE QUARTER OCTOBER TO DECEMBER 2016	UP TO THE QUARTER DECEMBER 2016	FOR THE QUARTER OCTOBER TO DECEMBER 2015	UP TO THE QUARTER DECEMBER 2015	FOR THE QUARTER OCTOBER TO DECEMBER 2016	UP TO THE QUARTER DECEMBER 2016	FOR THE QUARTER OCTOBER TO DECEMBER 2015	UP TO THE QUARTER DECEMBER 2015
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	24,806	85,093	(1,557)	77,806	39,599	142,063	28,665	93,923	2,776,085	8,359,653	2,849,428	8,664,312	2,840,491	8,586,810	2,876,536	8,836,041
2	Profit/ Loss on sale/redemption of Investments		35	225	23	118	102	506	125	305	9,955	34,137	9,366	20,360	10,092	34,868	9,515	20,783
3	Others		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Amortisation of Discount/(Premium)/Other Income		(8,042)	88	(35)	183	24	198	60	470	2,015	15,041	7,047	41,817	(6,004)	15,326	7,072	42,471
4	Interest, Dividend & Rent - Gross		2,467	11,776	7,244	15,287	6,727	26,490	6,834	24,408	604,591	1,786,817	555,646	1,632,608	613,785	1,825,083	569,724	1,672,303
	TOTAL (A)		19,266	97,182	5,675	93,394	46,452	169,257	35,685	119,106	3,392,646	10,195,648	3,421,486	10,359,098	3,458,365	10,462,088	3,462,846	10,571,598
1	Claims Incurred (Net)	NL-5-Claims Schedule	46,933	101,994	102,903	142,618	41,908	86,326	54,978	87,846	2,464,682	6,813,812	2,557,355	7,633,341	2,553,523	7,002,132	2,715,236	7,863,804
2	Commission	NL-6-Commission Schedule	(3,797)	(14,574)	1,439	(21,682)	2,461	14,163	5,082	11,427	100,457	296,018	109,948	274,067	99,120	295,606	116,469	263,812
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	6,595	36,512	10,855	50,442	14,529	52,020	21,079	83,415	1,292,171	3,723,913	1,173,274	3,566,237	1,313,295	3,812,445	1,205,208	3,700,094
4	Premium Deficiency		355	73,246	(5,799)	3,081	-	-	10,321	10,321	0	(30,426)	(15,870)	(12,851)	355	42,820	(11,349)	551
5	Pool Expenses		(10,784)	(7,623)	4,057	6,965	-	-	-	-	(1,318)	(828)	851	1,455	(12,102)	(8,451)	4,908	8,420
6	Contribution to Solatium Fund		-	-	-	-	-	-	-	-	312	2,686	806	2,490	312	2,686	806	2,490
	TOTAL (B)		39,302	189,555	113,454	181,422	58,897	152,508	91,460	193,009	3,856,304	10,805,175	3,826,364	11,464,739	3,954,503	11,147,238	4,031,279	11,839,171
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(20,036)	(92,373)	(107,779)	(88,028)	(12,445)	16,749	(55,776)	(73,904)	(463,658)	(609,527)	(404,878)	(1,105,641)	(496,138)	(685,150)	(568,432)	(1,267,573)
	APPROPRIATIONS																	
	Transfer to Shareholders' Account		(20,036)	(92,373)	(107,779)	(88,028)	(12,445)	16,749	(55,776)	(73,904)	(463,658)	(609,527)	(404,878)	(1,105,641)	(496,138)	(685,150)	(568,432)	(1,267,573)
	Transfer to Catastrophe Reserve																	
	Transfer to Other Reserves																	
	TOTAL (C)		(20,036)	(92,373)	(107,779)	(88,028)	(12,445)	16,749	(55,776)	(73,904)	(463,658)	(609,527)	(404,878)	(1,105,641)	(496,138)	(685,150)	(568,432)	(1,267,573)
Note: See Notes appended at the end of Form NL-2-B-PL																		
** please refer Regulation 1 Part V: Preparation of Financial Statement of IRDA (Accounting) Regulation 2002																		