

| PERIODIC DISCLOSURES | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------|-----------------|-----------------|----------|-----------------|------------------|-----------------|------------------|------------------------|------------------|---------------|----------|-------------------|------------------|----------------|------------------|------------------|
| FORM HS-4 PREMIUM SCHEDULE | | | | | | | | | | | | | | | | |
| Name of the Insurer: Bharti AXA General Insurance Company Limited | | | | | | | | | | | | | | | | |
| Registration No: 150 and Date of Registration with the IRDA: 27th June 2008 | | | | | | | | | | | | | | | | |
| Date: As on 30th June 2017 | | | | | | | | | | | | | | | | |
| PREMIUM EARNED (NET) | | | | | | | | | | | | | | | | |
| Period Ending 30th June 2017 | | | | | | | | | | | | | | | | |
| Particulars | Fire | Marine | | | Motor OD | Motor TP | Motor Total | Workmen's Compensation | Public Liability | Engineering | Aviation | Personal Accident | Health Insurance | Others | Misc Total | Total |
| | | Cargo | Others | Total | | | | | | | | | | | | |
| Premium from Direct Business Written : | 141,628 | 100,733 | - | 100,733 | 1,564,082 | 872,844 | 2,436,926 | 14,294 | 60,894 | 37,827 | - | 52,094 | 270,734 | 48,623 | 2,921,392 | 3,163,733 |
| Add : Premium on Reinsurance Accepted | 17,434 | 8,774 | - | 8,774 | - | - | - | - | 2,986 | - | - | - | - | - | 2,986 | 29,194 |
| Less : Premium on Reinsurance Ceded | 111,769 | 55,614 | - | 55,614 | 91,897 | 61,586 | 153,483 | 1,547 | 29,273 | 30,548 | - | 3,273 | 21,814 | 21,303 | 261,341 | 428,724 |
| Net Premium | 47,293 | 53,893 | - | 53,893 | 1,472,185 | 811,258 | 2,283,443 | 12,747 | 31,621 | 10,265 | - | 48,721 | 248,920 | 27,319 | 2,663,037 | 2,764,223 |
| Adjustment for change in Unexpired Risk Reserve | | | | | | | | | | | | | | | | |
| Reserve created during the period | 125,728 | 63,773 | - | 63,773 | 3,267,886 | 1,724,412 | 4,992,298 | 20,917 | 53,752 | 24,296 | - | 71,798 | 331,911 | 28,803 | 5,523,775 | 5,713,276 |
| Less: Reserve created during the previous year Written back | 96,386 | 42,021 | - | 42,021 | 3,491,622 | 1,758,799 | 5,250,421 | 18,809 | 46,723 | 23,693 | - | 53,650 | 236,843 | 20,813 | 5,650,962 | 5,789,369 |
| Adjustment for change in Reserve for Unexpired Risk | (29,343) | (21,751) | - | (21,751) | 223,736 | 34,387 | 256,123 | (2,107) | (7,019) | (664) | - | (18,148) | (95,608) | (7,990) | (291,513) | 76,092 |
| Total Premium Earned (Net) | 17,950 | 32,142 | - | 32,142 | 1,695,921 | 845,645 | 2,541,566 | 10,639 | 24,602 | 9,601 | - | 30,572 | 153,312 | 19,329 | 2,790,223 | 2,840,215 |
| Period Ending 30th June 2016 | | | | | | | | | | | | | | | | |
| Particulars | Fire | Marine | | | Motor OD | Motor TP | Motor Total | Workmen's Compensation | Public Liability | Engineering | Aviation | Personal Accident | Health Insurance | Others | Misc Total | Total |
| | | Cargo | Others | Total | | | | | | | | | | | | |
| Premium from Direct Business Written : | 164,995 | 80,391 | - | 80,391 | 1,750,385.41 | 862,388 | 2,612,773 | 15,133 | 64,656 | 49,674 | - | 48,330 | 252,910 | 34,632 | 3,078,108 | 3,323,494 |
| Add : Premium on Reinsurance Accepted | 41,295 | 9,263 | - | 9,263 | - | - | - | - | 2,277 | 2,571 | - | - | 63 | - | 4,911 | 55,469 |
| Less : Premium on Reinsurance Ceded | 172,986 | 30,429 | - | 30,429 | 99,463 | 54,522 | 153,986 | 1,690 | 30,371 | 41,576 | - | 3,300 | 13,906 | 20,106 | 264,935 | 468,349 |
| Net Premium | 33,304 | 59,226 | - | 59,226 | 1,650,922 | 807,865 | 2,458,788 | 13,443 | 36,562 | 10,669 | - | 45,030 | 239,067 | 14,525 | 2,818,084 | 2,916,614 |
| Adjustment for change in Unexpired Risk Reserve | | | | | | | | | | | | | | | | |
| Reserve created during the period | 82,973 | 76,886 | - | 76,886 | 3,291,398 | 1,511,254 | 4,802,652 | 22,241 | 55,427 | 26,865 | - | 70,180 | 326,824 | 22,026 | 5,326,214 | 5,486,074 |
| Less: Reserve created during the previous year Written back | 87,197 | 77,679 | - | 77,679 | 3,393,095 | 1,499,571 | 4,892,666 | 23,977 | 46,663 | 31,804 | - | 61,921 | 280,492 | 21,936 | 5,359,449 | 5,524,324 |
| Adjustment for change in Reserve for Unexpired Risk | 4,224 | 792 | - | 792 | 101,697 | (11,683) | 90,014 | 1,736 | (8,773) | 4,939 | - | (8,259) | (46,332) | (90) | 33,234 | 38,250 |
| Total Premium Earned (Net) | 37,527 | 60,018 | - | 60,018 | 1,684,180 | 845,645 | 2,548,802 | 15,179 | 27,787 | 15,608 | - | 36,770 | 192,735 | 14,435 | 2,851,318 | 2,948,864 |

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