						PERIODIC DIS										
					FO ame of the insurer:		UM SCHEDULE neral insurance Co	mpeny Limited								
bhartí AXA				Re	detretion No: 139 e	nd Date of Regist	retion with the IRD/	: 27th June 20	208							
redefining / general insurance													Date: As on 30th J	une 2017		
PREMIUM EARNED (NET)																
Particulars	Fire				Period Ending 30	th June 2017	Workmen's									
			Marine		Motor OD	Motor TP	Motor Total	Compensatio	Public Liability	Engineering	Aviation	Personal Accident	Health Insurance	Others	Misc Total	Total
		Cargo	Others	Total				n	Latinacy			Accusem	Insurance			
Premium from Direct Business Written :																
Add : Premium on Reinsurance Accepted	141,628 17.434	100,733 8.774	-	100,733 8,774	1,564,082	872,844	2,436,926	14,294	60,894	37,827 2.986		52,094	270,734	48,623	2,921,392 2,986	3,163,753 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	-	3,373	21.814	21,303	2,986	428,724
Less . Premium on Rensulance Cedeu	111,769	55,614	-	35,614	91,897	61,586	153,483	1,547	29,2/3	30,548	-	3,3/3	21,814	21,303	261,341	928,729
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
Man Francisco	47,293	53,893	-	53,893	1,472,185	811,258	2,283,443	12,747	31,621	10,265	-	48,721	∠48,920	21,319	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	46,733	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	258.123	(2,107)	(7,019)	(604)		(18,148)	(95.068)	(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	9,661	-	30,572	153,851	19,329	2,790,223	2,840,315
								•				•		•	•	
												•				
						Period Ending 30	th June 2016									
Particulars	Fire		Marine		Motor OD	Period Ending 30	th June 2016	Workmen's	Public	Engineering	Aviation	Personal	Health	Others	Misc Total	Total
Particulars	Fire	Cargo	Marine Others	Total				Workmen's Compensatio	Public Liability	Engineering	Aviation	Personal Accident	Health Insurance	Others	Misc Total	Total
					Motor OD	Motor TP	Motor Total	Compensatio n	Liability		Aviation	Accident	Insurance			
Premium from Direct Business Written :	164,995	80,391	Others	80,391			Motor Total 2,612,773	Compensatio n 15,133	Liability 64,656	49,674	-	Accident 48,330	252,910	34,632	3,078,108	3,323,494
Premium from Direct Business Written : Add : Premium on Reinsurance Accepted	164,995 41,295	80,391 9,263	Others	80,391 9,263	Motor OD 1,750,385.41	Motor TP 862,388	Motor Total 2,612,773	Compensatio n 15,133	64,656 2,277	49,674 2,571		Accident 48,330	252,910 63	34,632	3,078,108 4,911	3,323,494 55,469
Premium from Direct Business Written :	164,995	80,391	Others	80,391	Motor OD	Motor TP	Motor Total 2,612,773	Compensatio n 15,133	Liability 64,656	49,674	-	Accident 48,330	252,910	34,632	3,078,108	3,323,494
Premium from Direct Business Written: Add: Premium on Reinsurance Accepted Less: Premium on Reinsurance Ceded	164,995 41,295 172,986	80,391 9,263 30,429	Others	80,391 9,263 30,429	1,750,385.41 99,463	Motor TP 862,388 54,522	2,612,773 - 153,986	15,133 - 1,690	64,656 2,277 30,371	49,674 2,571 41,576	-	48,330 - 3,300	252,910 63 13,906	34,632 - 20,106	3,078,108 4,911 264,935	3,323,494 55,469 468,349
Premium from Direct Business Written : Add : Premium on Reinsurance Accepted	164,995 41,295	80,391 9,263	Others	80,391 9,263 30,429	Motor OD 1,750,385.41	Motor TP 862,388	Motor Total 2,612,773	Compensatio n 15,133	64,656 2,277	49,674 2,571	-	Accident 48,330	252,910 63	34,632	3,078,108 4,911	3,323,494 55,469
Premium from Direct Business Written: Add: Premium on Reinaurance Accepted Less: Premium on Reinaurance Ceded Net Premium	164,995 41,295 172,986	80,391 9,263 30,429	Others	80,391 9,263 30,429	1,750,385.41 99,463	Motor TP 862,388 54,522	2,612,773 - 153,986	15,133 - 1,690	64,656 2,277 30,371	49,674 2,571 41,576	-	48,330 - 3,300	252,910 63 13,906	34,632 - 20,106	3,078,108 4,911 264,935	3,323,494 55,469 468,349
Permium from Direct Business Written : Add : Premium an Reinnursec Accepted Less : Premium an Reinnursec Accepted Less : Premium an Reinnursec Ceded Net Premium Adjustment for change in Unexpired Risk Reserve	164,995 41,295 172,986 33,304	80,391 9,263 30,429 59,226	Others	80,391 9,263 30,429 - 59,226	1,750,385.41 99,463 1,650,922	Motor TP 862,388 54,522 807,865	2,612,773 - 153,986 2,458,788	15,133 - 1,690 13,443	64,656 2,277 30,371 36,562	49,674 2,571 41,576 10,669	-	48,330 - 3,300 45,030	252,910 63 13,906 239,067	34,632 - 20,106 14,525	3,078,108 4,911 264,935 2,818,084	3,323,494 55,469 468,349 2,910,614
Premium from Drect Business Written: Add: Premium on Reinsurance Accepted Less: Premium on Reinsurance Ceded Net Premium Adjustment for change in Unexpired Risk Reserve Reserve created during the period	164,995 41,295 172,986 33,304 82,973	80,391 9,263 30,429 59,226 76,886	Others	80,391 9,263 30,429 - 59,226	1,750,385.41 99,463 1,650,922	Motor TP 862,388 54,522 807,865	2,612,773 - 153,986 2,458,788 4,802,652	15,133 - 1,690 - 13,443 - 22,241	1. Lability 64,656 2,277 30,371 36,562	49,674 2,571 41,576 10,669	-	48,330 - 3,300 45,030	252,910 63 13,906 239,067	34,632 - 20,106 14,525	3,078,108 4,911 264,935 2,818,084 5,326,214	3,323,494 55,469 468,349 2,910,614 5,486,074
Permium from Drect Business Written: Add: - Premium on Reinsurance Accepted Less: - Premium on Reinsurance Ceded Net Premium Adjustment for change in Unequined Rold Reserve Reserve created during the periods.	164,995 41,295 172,986 33,304 82,973 87,197	80,391 9,263 30,429 59,226 76,886 77,679	Others	80,391 9,263 30,429 - 59,226 76,886 77,679	1,750,385.41 99,463 1,650,922 3,291,398 3,393,095	862,388 54,522 807,865	2,612,773 - 153,986 2,458,788 4,802,652 4,892,666	15,133 - 1,690 13,443 22,241 23,977	1.iahility 64,656 2,277 30,371 36,562 55,427 46,653	49,674 2,571 41,576 10,669 26,865 31,804	-	48,330 - 3,300 45,030 70,180 61,921	252,910 63 13,906 239,067	34,632 - 20,106 14,525 22,026 21,936	3,078,108 4,911 264,935 2,818,084 5,326,214 5,329,449	3,323,494 55,469 468,349 2,910,614 5,486,074 5,524,324
Premium from Drect Business Written: Add: Premium on Reinsurance Accepted Less: Premium on Reinsurance Ceded Net Premium Adjustment for change in Unexpired Risk Reserve Reserve created during the period	164,995 41,295 172,986 33,304 82,973	80,391 9,263 30,429 59,226 76,886	Others	80,391 9,263 30,429 - 59,226 76,886 77,679	1,750,385.41 99,463 1,650,922	Motor TP 862,388 54,522 807,865	2,612,773 - 153,986 2,458,788 4,802,652	15,133 - 1,690 - 13,443 - 22,241	1. Lability 64,656 2,277 30,371 36,562	49,674 2,571 41,576 10,669	-	48,330 - 3,300 45,030 70,180	252,910 63 13,906 239,067	34,632 - 20,106 14,525	3,078,108 4,911 264,935 2,818,084 5,326,214 5,359,449 33,234	3,323,494 55,469 468,349 2,910,614 5,486,074 5,524,324 38,250
Permium from Drect Business Written: Add: - Premium on Reinsurance Accepted Less: - Premium on Reinsurance Ceded Net Premium Adjustment for change in Unequined Rold Reserve Reserve created during the periods.	164,995 41,295 172,986 33,304 82,973 87,197	80,391 9,263 30,429 59,226 76,886 77,679	Others	80,391 9,263 30,429 - 59,226 76,886 77,679	1,750,385.41 99,463 1,650,922 3,291,398 3,393,095	862,388 54,522 807,865	2,612,773 - 153,986 2,458,788 4,802,652 4,892,666	15,133 - 1,690 13,443 22,241 23,977	1.iahility 64,656 2,277 30,371 36,562 55,427 46,653	49,674 2,571 41,576 10,669 26,865 31,804	-	48,330 - 3,300 45,030 70,180 61,921	252,910 63 13,906 239,067	34,632 - 20,106 14,525 22,026 21,936	3,078,108 4,911 264,935 2,818,084 5,326,214 5,329,449	3,323,494 55,469 468,349 2,910,614 5,486,074 5,524,324