

**PERIODIC DISCLOSURES
FORM NL-2-B-PL**

Name of the Insurer: BHARTI AXA General Insurance Company Limited
Registration No: 139 and Date of Registration with the IRDA : 27th June 2008

Date: 31st December 2017



Sl. No	PARTICULARS	SCHEDULE	REVENUE ACCOUNT FOR THE PERIOD ENDED 31ST DECEMBER 2017															
			FIRE				MARINE				MISCELLANEOUS				TOTAL			
			FOR THE QUARTER OCTOBER TO DECEMBER 2017	UP TO THE QUARTER DECEMBER 2017	FOR THE QUARTER OCTOBER TO DECEMBER 2016	UP TO THE QUARTER DECEMBER 2016	FOR THE QUARTER OCTOBER TO DECEMBER 2017	UP TO THE QUARTER DECEMBER 2017	FOR THE QUARTER OCTOBER TO DECEMBER 2016	UP TO THE QUARTER DECEMBER 2016	FOR THE QUARTER OCTOBER TO DECEMBER 2017	UP TO THE QUARTER DECEMBER 2017	FOR THE QUARTER OCTOBER TO DECEMBER 2016	UP TO THE QUARTER DECEMBER 2016	FOR THE QUARTER OCTOBER TO DECEMBER 2017	UP TO THE QUARTER DECEMBER 2017	FOR THE QUARTER OCTOBER TO DECEMBER 2016	UP TO THE QUARTER DECEMBER 2016
(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)	(Rs. 000)		
1	Premiums earned (Net)	NL-4-Premium Schedule	23,276	62,755	22,909	65,993	28,545	102,076	29,690	142,083	3,097,258	8,813,703	2,726,083	8,759,653	3,159,348	8,878,853	2,850,493	8,056,830
2	Profit/ Loss on sale/redemption of Investments		1,179	1,742	35	225	982	1,583	102	506	78,601	1,16,754	9,955	34,137	80,762	120,079	10,092	34,868
3	Others																	
	Amortisation of Discount(Premium)/Other Income		59	85	6	88	49	77	24	198	3,916	5,714	2,920	13,325	4,024	5,876	2,950	13,610
4	Interest, Dividend & Rent – Gross		7,838	21,101	2,467	11,778	4,912	20,086	6,727	26,490	518,320	1,481,599	664,593	1,786,817	531,150	1,522,787	613,785	1,825,083
5	Other Income		51	8,414	(8,040)	-	5	18	-	499	4,257	1,766	1,000	1,766	920	12,731	(8,254)	1,101
	TOTAL (A)		31,699	95,097	19,268	97,162	44,894	124,442	46,462	189,287	3,699,602	10,421,799	3,392,648	10,185,648	3,776,192	10,641,208	3,468,383	10,482,088
1	Claims Incurred (Net)	NL-5-Claims Schedule	13,090	48,330	46,934	101,994	61,394	108,532	41,908	86,326	2,509,000	7,403,131	2,464,683	6,815,812	2,583,485	7,559,993	2,553,524	7,002,132
2	Commission	NL-6-Commission Schedule	(9,442)	(26,204)	(3,796)	(14,574)	1,161	5,386	2,461	14,163	78,718	185,551	100,457	296,018	70,417	164,732	99,120	295,606
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	17,157	49,581	6,595	36,512	15,112	43,106	14,529	52,020	1,277,020	3,801,663	1,292,171	3,723,913	1,309,289	3,894,350	1,313,294	3,812,445
4	Premium Deficiency		(698)	8,063	354	73,246	-	-	-	-	-	-	(30,426)	(698)	8,063	354	-	42,820
5	Pool Expenses		652	3,808	(10,784)	(7,623)	-	-	-	-	211	831	(1,139)	(828)	1,165	4,639	(12,102)	(8,451)
6	Contribution to Solatium Fund		-	-	-	-	-	-	-	-	1,807	333	2,686	-	1,807	312	-	2,686
	TOTAL (B)		21,099	69,578	39,302	169,568	77,667	167,024	68,897	182,506	3,884,820	11,309,049	3,865,304	10,806,176	3,983,859	11,893,644	3,864,809	11,477,298
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		18,607	11,519	(20,036)	(92,373)	(32,774)	(32,582)	(12,445)	16,781	(1,851)	(971,244)	(463,656)	(699,527)	(187,467)	(992,346)	(496,139)	(685,156)
	APPROPRIATIONS																	
	Transfer to Shareholders' Account		10,647	11,515	(20,036)	(92,373)	(32,774)	(32,582)	(12,445)	16,781	(1,851)	(971,244)	(463,656)	(699,527)	(187,467)	(992,347)	(496,139)	(685,156)
	Transfer to Catastrophe Reserve																	
	Transfer to Other Reserves																	
	TOTAL (C)		18,607	11,519	(20,036)	(92,373)	(32,774)	(32,582)	(12,445)	16,781	(1,851)	(971,244)	(463,656)	(699,527)	(187,467)	(992,347)	(496,139)	(685,156)

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