

PERIODIC DISCLOSURES																		
FORM NO-13-2019																		
Name of the Insurer : BHARTI AXA General Insurance Company Limited																		
Registration No. 129 and Date of Registration with the IRDAI : 27th June, 2008																		
REVENUE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2019																		
SL NO	PARTICULARS	SCHEDULE	FIRE				MARINE				MISCELLANEOUS				TOTAL			
			FOR THE QUARTER ENDED MARCH 31, 2019	FOR THE YEAR ENDED MARCH 31, 2019	FOR THE QUARTER ENDED MARCH 31, 2018	FOR THE YEAR ENDED MARCH 31, 2018	FOR THE QUARTER ENDED MARCH 31, 2019	FOR THE YEAR ENDED MARCH 31, 2019	FOR THE QUARTER ENDED MARCH 31, 2018	FOR THE YEAR ENDED MARCH 31, 2018	FOR THE QUARTER ENDED MARCH 31, 2019	FOR THE YEAR ENDED MARCH 31, 2019	FOR THE QUARTER ENDED MARCH 31, 2018	FOR THE YEAR ENDED MARCH 31, 2018	FOR THE QUARTER ENDED MARCH 31, 2019	FOR THE YEAR ENDED MARCH 31, 2019	FOR THE QUARTER ENDED MARCH 31, 2018	FOR THE YEAR ENDED MARCH 31, 2018
			(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)	III-A-Premium Schedule	87,881	1,88,736	17,896	58,871	58,871	7,48,511	17,793	1,18,878	51,17,688	1,35,18,981	50,88,188	1,18,88,188	56,78,188	1,18,88,871	51,55,858	1,11,18,755
2	Profit/Loss on sale/redemption of Investments (Net)		1,172	3,023	1,009	2,751	(948)	1,464	448	2,031	36,791	1,46,382	43,117	1,19,871	37,017	1,10,888	44,874	1,64,652
3	Others:																	
	Reimbursement of Discount(Premium)		269	142	92	177	234	69	53	131	14,394	6,857	4,566	10,278	14,897	7,267	4,710	10,587
4	Investment Income from Termination Pool		3,928	17,788	17,856	17,865					885	4,165	4,281	4,281	21,825	22,487	22,487	
5	Other Income		78	388	(8,550)	61	37	37	26	47	1,248	17,055	1,282	5,884	1,118	17,828	(7,888)	5,714
6	Interest, Dividend & Rent - Gross (Net off Depreciation on Investment Property)		19,019	47,267	12,443	34,544	(11,711)	22,788	5,417	25,504	6,18,684	22,78,790	5,26,888	20,07,687	6,23,993	23,68,640	5,43,988	20,67,736
	TOTAL (A)		72,360	3,52,688	55,165	1,50,762	88,082	2,81,221	43,147	1,47,581	42,64,678	1,58,02,318	36,65,523	1,48,87,282	43,57,018	1,65,38,168	37,63,836	1,44,05,136
7	Claims Incurred (Net)	III-B-Claims Schedule	18,197	2,21,551	12,231	60,581	1,09,898	2,08,168	28,111	1,38,652	26,07,050	1,01,37,056	24,68,987	98,72,130	27,36,080	1,07,68,733	20,67,312	1,00,67,321
8	Commission	III-C-Commission	(7,257)	(58,587)	57	(76,188)	21,904	84,738	6,884	13,738	(73,860)	5,44,861	6,47,308	6,38,734	(12,730)	5,76,487	6,48,398	6,14,438
9	Operating Expense related to Insurance Business	III-D-Operating Expenses Schedule	31,100	1,14,425	16,948	66,529	21,951	1,11,221	14,236	57,342	15,27,023	49,95,798	8,24,747	46,26,410	15,84,074	52,21,439	8,35,931	47,50,282
10	Premium Deficiency		(70,005)	6,498	2,281	10,387	-	-	-	-	-	-	-	-	(20,005)	6,498	2,281	10,387
11	Termination Pool Expenses		821	4,075	646	1,451	-	-	-	-	181	956	304	1,064	1,007	5,831	878	1,517
12	Contribution to Solvency Fund		-	-	-	-	-	-	-	-	1,486	4,627	1,841	3,784	1,486	1,486	1,012	3,784
13	Contribution from Shareholders Funds under general account		-	-	-	-	(23,967)	(23,967)	-	-	(12,97,391)	(12,97,391)	(11,16,881)	(11,16,881)	(13,21,358)	(13,21,358)	(11,16,881)	(11,16,881)
	TOTAL (B)		28,740	1,81,043	32,165	1,15,740	1,32,769	1,38,636	47,231	2,08,754	38,85,688	1,46,85,978	26,32,789	1,48,14,811	28,68,453	1,53,12,523	22,81,165	1,43,34,698
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A-B)		42,990	60,649	23,000	34,518	(53,697)	(48,415)	(4,083)	(36,663)	13,99,271	13,06,380	10,43,735	72,471	13,88,565	13,18,614	10,82,671	70,327
	ADDITIONS																	
	Transfer to Shareholders' Account		42,990	60,649	23,000	34,518	(53,697)	(48,415)	(4,083)	(36,663)	13,99,271	13,06,380	10,43,735	72,471	13,88,565	13,18,614	10,82,671	70,327
	Transfer to Contingent Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Transfer to Other Reserves		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL (C)		42,990	60,649	23,000	34,518	(53,697)	(48,415)	(4,083)	(36,663)	13,99,271	13,06,380	10,43,735	72,471	13,88,565	13,18,614	10,82,671	70,327