

PERIODIC DISCLOSURES																		
FORM M-2-0-21A																		
Name of the Issuer : BHARTI AXA General Insurance Company Limited																		
Registration No: 189 and Date of Registration with the IRDAI : 27th June, 2008																		
REVENUE ACCOUNT FOR THE PERIOD ENDING December 31, 2018																		
Sl. No	PARTICULARS	SCHEDULE	FIRE				MARINE				MISCELLANEOUS				TOTAL			
			FOR THE QUARTER ENDED DECEMBER 31,2018	FOR THE PERIOD ENDED DECEMBER 31,2018	FOR THE QUARTER ENDED DECEMBER 31,2018	FOR THE PERIOD ENDED DECEMBER 31,2018	FOR THE QUARTER ENDED DECEMBER 31,2018	FOR THE PERIOD ENDED DECEMBER 31,2018	FOR THE QUARTER ENDED DECEMBER 31,2018	FOR THE PERIOD ENDED DECEMBER 31,2018	FOR THE QUARTER ENDED DECEMBER 31,2018	FOR THE PERIOD ENDED DECEMBER 31,2018	FOR THE QUARTER ENDED DECEMBER 31,2018	FOR THE PERIOD ENDED DECEMBER 31,2018	FOR THE QUARTER ENDED DECEMBER 31,2018	FOR THE PERIOD ENDED DECEMBER 31,2018	FOR THE QUARTER ENDED DECEMBER 31,2018	FOR THE PERIOD ENDED DECEMBER 31,2018
1	Premiums earned (Net)	SL-6-Premium Schedule	(Rs. 1000)	(Rs. 1000)	(Rs. 1000)	(Rs. 1000)	(Rs. 1000)	(Rs. 1000)	(Rs. 1000)	(Rs. 1000)	(Rs. 1000)	(Rs. 1000)	(Rs. 1000)	(Rs. 1000)	(Rs. 1000)	(Rs. 1000)	(Rs. 1000)	(Rs. 1000)
			80,879	2,08,984	52,273	1,36,487	1,83,185	3,83,238	63,868	1,72,098	48,25,813	1,27,79,482	86,51,984	5,90,59,290	13,67,819	1,33,47,100	37,19,328	1,03,14,887
2	Profit/ Loss on sale/redemption of Investments (Net)																	
			626	9,476	982	1,852	1,176	6,433	1,379	2,409	63,621	4,23,739	62,848	1,09,591	65,423	4,39,648	65,108	1,13,852
3	Others																	
	Amortisation of Discount/(Premiums)		(188)	(587)	(148)	(127)	(188)	(399)	(23)	(188)	(10,436)	(26,258)	(1,856)	(7,537)	(10,802)	(27,244)	(1,697)	(7,830)
4	Investment Income from Tenanted Pool		3,070	9,245	3,681	13,832					141	1,849	1,203	3,280	8,811	11,064	5,183	17,112
5	Other Income		1	18	35	257	13	31	40	335	1,810	3,514	3,247	15,516	1,893	3,963	3,317	16,708
6	Interest, Dividend & Rent - Gross (Net of depreciation on Investment Property)		13,103	45,718	8,294	28,048	11,692	31,038	10,812	36,497	7,17,256	20,44,371	5,98,361	16,80,196	7,42,021	21,21,127	6,17,487	17,24,650
	TOTAL (A)		97,480	2,70,832	69,848	1,80,848	1,79,883	4,02,888	82,086	2,11,189	68,98,871	1,82,23,887	48,18,087	1,17,87,848	86,70,214	1,88,98,299	44,82,484	1,91,79,181
1	Claims Incurred (Net)	SL-8-Claims Schedule	25,583	1,39,118	31,434	1,03,384	1,80,633	4,22,688	48,422	98,275	37,41,635	1,00,30,537	28,10,022	78,29,075	18,47,884	1,08,92,342	28,48,828	80,30,108
2	Commission	SL-9-Commission Schedule	(86,423)	(1,04,986)	(17,298)	(51,840)	(2,139)	(51,475)	(2,880)	(26,323)	(4,88,985)	(8,52,178)	(1,99,624)	(5,78,729)	(3,39,742)	(7,88,888)	(1,76,309)	(5,47,202)
3	Operating Expenses related to Insurance Business	SL-7-Operating Expenses Schedule	33,515	1,27,488	18,774	81,320	(43,187)	1,39,387	21,258	(87,269)	(18,44,134)	(51,99,207)	(22,86,262)	(44,68,775)	(20,20,818)	(54,68,173)	(13,04,294)	(36,37,385)
4	Premium Deficiency			(28,320)	(20,082)	(28,593)	(25,493)	(40,204)							(23,403)	(11,284)	(20,082)	(28,593)
5	Tenanted Pool Expenses		1,078	4,119	873	3,253					267	836	275	771	1,273	5,015	1,143	4,024
6	Contribution to Solvency Fund			-		-		-			1,818	4,720	1,399	3,187	1,838	4,720	1,399	3,187
	TOTAL (B)		(28,817)	1,90,897	51,808	1,82,680	3,59,453	8,88,788	72,680	2,08,861	80,98,848	1,80,87,888	43,28,814	1,18,80,897	89,80,838	1,88,78,228	44,88,079	1,32,48,081
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		1,22,798	1,80,836	18,487	17,889	(88,885)	(2,81,888)	9,384	8,328	(2,87,972)	(8,65,172)	(18,438)	(92,889)	(2,67,748)	(8,82,884)	8,409	(89,860)
	ADDITIONAL INFORMATION																	
	Transfer to Shareholders' Account		1,22,798	1,33,625	13,437	17,889	(85,538)	(2,51,388)	9,384	5,282	(5,97,872)	(8,65,172)	(13,428)	(92,889)	(3,65,748)	(8,82,884)	9,409	(89,860)
	Transfer to Contingency Reserve																	
	Transfer to Other Reserves																	
	TOTAL (C)		1,22,798	1,33,625	13,437	17,889	(85,538)	(2,51,388)	9,384	5,282	(5,97,872)	(8,65,172)	(13,428)	(92,889)	(3,65,748)	(8,82,884)	9,409	(89,860)