

PERIODIC DISCLOSURES

FORM NL-4-PREMIUM SCHEDULE

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



PREMIUM EARNED (NET)

(Rs. '000)

For the period ended June 30, 2020

Particulars	Fire	Marine			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Public Liability	Engineering	Aviation	Personal Accident	Health Insurance	Crop / Weather	Credit Insurance	Others	Misc Total	Total
		Cargo	Others	Total														
Premium from Direct Business Written :	12,31,136	2,05,824	-	2,05,824	11,15,546	8,96,699	20,12,245	25,057	1,13,073	96,760	-	96,226	11,28,838	1,02,741	4,988	72,360	36,52,288	50,89,248
Add : Premium on Reinsurance Accepted	92,977	4,093	-	4,093	-	-	-	-	90	7,511	-	-	-	-	-	0	7,602	1,04,671
Less : Premium on Reinsurance Ceded	11,47,325	73,971	-	73,971	72,306	96,500	1,68,806	4,055	58,233	90,695	-	7,072	87,258	85,122	4,660	44,891	5,50,791	17,72,088
Net Premium	1,76,788	1,35,946	-	1,35,946	10,43,241	8,00,199	18,43,440	21,002	54,931	13,576	-	89,154	10,41,581	17,818	328	27,468	31,09,100	34,21,831
Adjustment for change in Unexpired Risk Reserve:																		
Less: Reserve created during the period	6,23,252	1,81,516	-	1,81,516	32,58,782	23,49,280	56,08,063	40,311	1,10,929	49,504	-	2,73,473	15,53,738	-	317	73,894	77,10,226	85,14,996
Add: Reserve created during the previous year Written back	4,86,040	1,52,952	-	1,52,952	41,32,641	28,39,066	69,71,706	40,240	89,264	50,462	-	2,65,018	10,71,824	62,795	316	66,351	86,17,977	92,56,969
Adjustment for change in Reserve for Unexpired Risk	(1,37,211)	(28,564)	-	(28,564)	8,73,858	4,89,785	13,63,644	(70)	(21,665)	958	-	(8,455)	(4,81,914)	62,795	(0)	(7,542)	9,07,751	7,41,976
Total Premium Earned (Net)	39,578	1,07,382	-	1,07,382	19,17,100	12,89,984	32,07,084	20,931	33,265	14,534	-	80,699	5,59,666	80,414	327	19,926	40,16,846	41,63,804

(Rs. '000)

For the period ended June 30, 2019

Particulars	Fire	Marine			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Public Liability	Engineering	Aviation	Personal Accident	Health Insurance	Crop / Weather	Credit Insurance	Others	Misc Total	Total
		Cargo	Others	Total														
Premium from Direct Business Written :	8,10,772	2,38,479	-	2,38,479	18,91,156	13,50,900	32,42,056	24,619	1,25,091	1,01,831	-	77,395	10,76,807	13,831	7,792	64,540	47,33,962	57,83,213
Add : Premium on Reinsurance Accepted	91,571	6,146	-	6,146	-	-	-	-	427	3,256	-	-	-	-	-	-	3,683	1,01,400
Less : Premium on Reinsurance Ceded	7,63,113	68,878	-	68,878	1,16,194	1,46,740	2,62,934	3,841	68,214	82,719	-	4,516	1,47,280	11,549	7,243	38,137	6,26,433	14,58,424
Net Premium	1,39,229	1,75,747	-	1,75,747	17,74,962	12,04,160	29,79,122	20,777	57,305	22,368	-	72,880	9,29,526	2,283	549	26,403	41,11,213	44,26,190
Adjustment for change in Unexpired Risk Reserve:																		
Less: Reserve created during the period	4,40,613	2,14,897	-	2,14,897	34,69,196	23,62,606	58,31,802	40,150	1,00,107	56,624	-	1,12,603	12,01,439	-	504	45,397	73,88,626	80,44,136
Add: Reserve created during the previous year Written back	3,49,004	1,33,749	-	1,33,749	33,63,290	22,84,908	56,48,198	39,011	81,303	51,698	-	91,442	10,44,688	42,878	369	30,053	70,29,640	75,12,393
Adjustment for change in Reserve for Unexpired Risk	(91,609)	(81,149)	-	(81,149)	(1,05,908)	(77,898)	(1,83,604)	(1,138)	(18,804)	(4,926)	-	(21,161)	(1,56,751)	42,878	(135)	(15,344)	(3,58,985)	(5,31,743)
Total Premium Earned (Net)	47,621	94,598	-	94,598	16,69,056	11,26,462	27,95,519	19,639	38,500	17,442	-	51,719	7,72,776	45,161	415	11,059	37,52,228	38,94,446

(Rs. '000)

For the quarter ended June 30, 2020

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Net Premium	1,76,788	1,35,946	-	1,35,946	10,43,241	8,00,199	18,43,440	21,002	54,931	13,576	-	89,154	10,41,580	17,819	328	27,468	31,09,099	34,21,831
Adjustment for change in Unexpired Risk Reserve:																		
Less: Reserve created during the period	6,23,252	1,81,516	-	1,81,516	32,58,782	23,49,280	56,08,063	40,311	1,10,929	49,504	-	2,73,473	15,53,738	-	317	73,894	77,10,227	85,14,996
Add: Reserve created during the previous year Written back	4,86,040	1,52,952	-	1,52,952	41,32,641	28,39,066	69,71,706	40,240	89,264	50,462	-	2,65,018	10,71,824	62,795	316	66,351	86,17,977	92,56,969
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Net Premium	1,39,230	1,75,747	-	1,75,747	17,74,962	12,04,160	29,79,122	20,777	57,303	22,368	-	72,879	9,29,526	2,282	549	26,403	41,11,212	44,26,190
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Total Premium Earned (Net)	47,621	94,598	-	94,598	16,69,056	11,26,462	27,95,519	19,639	38,500	17,442	-	51,719	7,72,776	45,161	415	11,058	37,52,228	38,94,446