PERIODIC DISCLOSURES FORM NL-4-PREMIUM SCHEDULE

bharti A

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)

(Rs. '000)

For the period ended June 30, 2021																		
Particulars	Fire	Marine			Motor OD	Motor TP	Motor Total	Workmen's	Public	Engineering	Aviation	Personal	Health	Crop /	Credit	Others	Misc Total	Total
		Cargo	Others	Total				Compensation	Liability			Accident	Insurance	Weather	Insurance		i l	
Premium from Direct Business Written :	808,651	186,695	-	186,695	1,296,314	1,020,501	2,316,815	21,122	103,711	89,159	-	83,274	834,518	-	4,652	106,604	3,559,854	4,555,201
Add: Premium on Reinsurance Accepted	35,434	1,847		1,847				-	-	2,926	-					-	2,926	40,207
Less: Premium on Reinsurance Ceded	720,940	67,895	-	67,895	92,745	75,325	168,070	6,238	76,343	77,755	-	5,224	140,190	-	4,289	27,043	505,151	1,293,987
																		-
Net Premium	123,145	120,647	-	120,647	1,203,569	945,176	2,148,745	14,884	27,368	14,330	-	78,050	694,328	-	363	79,561	3,057,629	3,301,421
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Adjustment for change in Unexpired Risk Reserve:				-														i
Less: Reserve created during the period	612,427	149,490	-	149,490	3,608,711	2,619,444	6,228,155	36,160	93,674	46,127	-	375,447	1,467,600	-	240	201,249	8,448,652	9,210,569
Add: Reserve created during the previous year Written back	628,249	138,304		138,304	4,317,020	2,994,323	7,311,343	39,019	103,143	47,851	-	381,521	1,501,064	36,081	320	186,091	9,606,433	10,372,986
Adjustment for change in Reserve for Unexpired Risk	15,822	(11,185)	-	(11,185)	708,309	374,878	1,083,188	2,859	9,468	1,724	-	6,075	33,463	36,081	81	(15,158)	1,157,781	1,162,418
				-										-			-	
Total Premium Earned (Net)	138,967	109,461	-	109,461	1,911,878	1,320,055	3,231,933	17.743	36.837	16.054		84.124	727,792	36.081	443	64,403	4,215,410	4,463,838

For the period ended June 30, 2020 Marine Workmen's Public Persona Health Credit Fire Motor OD Engineering Total Total Liability Accident Cargo Others Compensation Insurance Insurance 1,115,546 1.231.136 2.012.245 113.073 96,226 1.128.838 102.74 4.988 72,360 5.089.247 Premium from Direct Business Written 205.824 205.824 896,699 96,760 3.652.288 Add: Premium on Reinsurance Accepted 4,093 4,093 104,671 92,97 7,511 1,147,325 72,306 4,660 44,891 1,772,088 Less: Premium on Reinsurance Ceded Net Premium 176,788 135,946 1,043,240 800,199 1,843,439 21,002 54,930 13,576 89,154 1,041,580 17,619 27,469 3,109,097 3,421,831 Adjustment for change in Unexpired Risk Reserve 181,516 181,516 3,258,782 2,349,280 5,608,062 49,504 273,473 8,514,996 Less: Reserve created during the period 623,252 110,929 486,040 152,952 4,132,643 6,971,70 89,264 1,071,824 66,351 8,617,977 9,256,969 Add: Reserve created during the previous year Written back 152,952 40,240 Adjustment for change in Reserve for Unexpired Risk (28,564) (28,564)873,858 489,785 (21,665) 958 (8,455 (481,914) 62,795 741,975 (137,211) 1,363,644 (70) (0) (7,542) Total Premium Earned (Net) 39.576 107.382 107.382 1,917,099 1.289.985 3,207,084 20,931 33.265 14,534 80.699 559,666 80.414 327 19,926 4.016.846 4,163,804

(Rs. '000) For the quarter ended June 30, 2021
Workmen's Marine Public Health Personal Crop / Credit **Particulars** Fire Motor OD Motor TP Engineering Aviation Others Misc Total Total Cargo Others Total Compensation Liability Accident Insurance Insurance Premium from Direct Business Written: 808,653 186,695 186,695 1,296,314 1,020,501 2,316,815 103,71 89.159 83,274 834.518 4,652 106,604 3.559.854 4.555.20 Add: Premium on Reinsurance Accepted 35,434 1,847 1,847 2,926 2,926 40,207 92 745 140 190 27 043 Less · Premium on Reinsurance Ceded 720 940 67 895 67.895 75 325 168 070 6 238 76 343 77 755 5 224 4 289 505 151 1 293 987 Net Premium 123.145 120.647 120.647 1.203.569 945 176 2.148.745 14.884 27.368 14.330 78.050 694 328 363 79.561 3.057.629 3.301.421 Adjustment for change in Unexpired Risk Reserve: Less: Reserve created during the period 612,427 149,490 149,490 3,608,711 2,619,444 6,228,155 36,160 93.674 46,127 375,447 1.467.600 240 201,249 8.448.652 9,210,569 Add: Reserve created during the previous year Written back 628,249 138,304 138,304 4.317.020 2.994.323 7.311.343 39.019 103,143 47.851 381.52 1.501.064 36.081 186,091 9,606,433 10.372.986 Adjustment for change in Reserve for Unexpired Risk (11,185)708,309 2.859 36.081 81 (15,158) 15,822 (11.185) 374,878 1.083.188 9.468 1,724 6.075 33,463 1,157,781 1,162,418 Total Premium Earned (Net) 138.967 109.461 109.461 1.911.878 1.320.055 3.231.933 17.743 36.837 16.054 84.124 727.792 36.081 64,403 4.215.410 4.463.838 443

(Rs. '000) For the quarter ended June 30, 2020 Marine Health Crop / Credit Fire Motor TP Workmen's Persona Total Particulars Motor OD Motor Total Engineering Aviation Others Misc Total Liability Accident Weather Others Total Compensation Insurance Insurance Cargo 1,231,136 205,824 205.824 1,115,546 896,699 2,012,245 113.073 96,760 96,226 1,128,838 102.741 72,360 3.652.288 5,089,247 Premium from Direct Business Written: Add: Premium on Reinsurance Accepted 92,977 4.093 4.093 90 7.511 7.601 104,671 1.147.325 73,971 73,971 72,306 96,500 168,806 4,055 58.233 90.695 7,072 87,258 85,122 4,660 44.891 1.772.088 Less: Premium on Reinsurance Ceded 176,788 135,946 135,946 1,043,240 800,199 1,843,439 21,002 54,930 13,576 89,153 1,041,580 17,619 27,469 3,421,831 **Net Premium** 328 3,109,097 Adjustment for change in Unexpired Risk Reserve Less: Reserve created during the period 623,252 181,516 181,516 3,258,782 2,349,280 5,608,062 40,311 110,929 49.504 273,473 1,553,738 73,894 7.710.228 8,514,996 486 040 152,952 152,952 4,132,641 2,839,066 6,971,707 89,264 50,462 265,018 1,071,824 62,795 316 66,351 8,617,977 9,256,969 (137,211) (28,564) (28,564)873,858 (8,455) (481,914) 62,795 Adjustment for change in Reserve for Unexpired Risk 489,785 (70) 958 (0) (7,542) 907,750 741,975 Total Premium Earned (Net) 39,576 107,382 107,382 1,917,099 1,289,985 3,207,084 20,931 33,265 14,534 80,699 559,666 80,414 327 19,926 4,016,846 4,163,804