

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



Date: 30th June 2018

PREMIUM EARNED (NET)

For the Period Ended June 30, 2018

| Particulars  | Fire            | Marine          |          |                 | Motor OD         | Motor TP       | Motor Total      | Workmen's Compensatio | Public Liability | Engineering    | Aviation | Personal Accident | Health Insurance | Crop / Weather | Others         | Misc Total       | Total            |
|--|-----------------|-----------------|----------|-----------------|------------------|----------------|------------------|-----------------------|------------------|----------------|----------|-------------------|------------------|----------------|----------------|------------------|------------------|
|  |                 | Cargo           | Others   | Total           |                  |                |                  |                       |                  |                |          |                   |                  |                |                |                  |                  |
| Premium from Direct Business Written :                     | 309,523         | 114,635         | -        | 114,635         | 1,463,135        | 816,653        | 2,279,788        | 23,025                | 71,159           | 66,673         | -        | 61,369            | 881,097          | 2,095          | 43,713         | 3,428,918        | 3,853,076        |
| Add : Premium on Reinsurance Accepted                      | 121,333         | 15,709          | -        | 15,709          | -                | -              | -                | -                     | 5,296            | 3,536          | -        | -                 | -                | -              | -              | 8,832            | 145,875          |
| Less : Premium on Reinsurance Ceded                        | 359,390         | 46,242          | -        | 46,242          | 87,477           | 43,175         | 130,652          | 4,068                 | 29,758           | 55,639         | -        | 3,859             | 136,684          | 1,676          | 29,912         | 392,248          | 797,880          |
| <b>Net Premium</b>   | <b>71,466</b>   | <b>84,102</b>   | <b>-</b> | <b>84,102</b>   | <b>1,375,658</b> | <b>773,478</b> | <b>2,149,136</b> | <b>18,957</b>         | <b>46,697</b>    | <b>14,570</b>  | <b>-</b> | <b>57,510</b>     | <b>744,413</b>   | <b>419</b>     | <b>13,801</b>  | <b>3,045,502</b> | <b>3,201,071</b> |
| Adjustment for change in Unexpired Risk Reserve:           |                 |                 |          |                 |                  |                |                  |                       |                  |                |          |                   |                  |                |                |                  |                  |
| Less: Reserve created during the period                    | 275,625         | 95,979          | -        | 95,979          | 3,161,282        | 1,730,933      | 4,892,215        | 32,803                | 74,523           | 36,192         | -        | 79,186            | 842,765          | 0              | 26,165         | 5,983,850        | 6,355,455        |
| Add: Reserve created during the previous year Written back | 239,093         | 58,180          | -        | 58,180          | 3,396,181        | 1,840,024      | 5,236,205        | 26,983                | 58,447           | 30,871         | -        | 57,057            | 546,336          | 66,232         | 18,989         | 6,041,119        | 6,338,392        |
| <b>Adjustment for change in Reserve for Unexpired Risk</b> | <b>(36,532)</b> | <b>(37,799)</b> | <b>-</b> | <b>(37,799)</b> | <b>234,899</b>   | <b>109,091</b> | <b>343,990</b>   | <b>(5,820)</b>        | <b>(16,075)</b>  | <b>(5,321)</b> | <b>-</b> | <b>(22,129)</b>   | <b>(296,430)</b> | <b>66,232</b>  | <b>(7,176)</b> | <b>57,269</b>    | <b>(17,062)</b>  |
| <b>Total Premium Earned (Net)</b>                          | <b>34,934</b>   | <b>46,303</b>   | <b>-</b> | <b>46,303</b>   | <b>1,610,557</b> | <b>882,569</b> | <b>2,493,126</b> | <b>13,137</b>         | <b>30,622</b>    | <b>9,249</b>   | <b>-</b> | <b>35,381</b>     | <b>447,984</b>   | <b>66,651</b>  | <b>6,625</b>   | <b>3,102,771</b> | <b>3,184,009</b> |

For the Period Ended June 30, 2017

| Particulars  | Fire            | Marine          |          |                 | Motor OD         | Motor TP       | Motor Total      | Workmen's Compensatio | Public Liability | Engineering   | Aviation | Personal Accident | Health Insurance | Crop / Weather | Others         | Misc Total       | Total            |
|--|-----------------|-----------------|----------|-----------------|------------------|----------------|------------------|-----------------------|------------------|---------------|----------|-------------------|------------------|----------------|----------------|------------------|------------------|
|  |                 | Cargo           | Others   | Total           |                  |                |                  |                       |                  |               |          |                   |                  |                |                |                  |                  |
| Premium from Direct Business Written :                     | 141,628         | 100,733         | -        | 100,733         | 1,564,082        | 872,844        | 2,436,926        | 14,294                | 60,894           | 37,827        | -        | 52,094            | 270,734          | -              | 48,623         | 2,921,392        | 3,163,753        |
| Add : Premium on Reinsurance Accepted                      | 17,434          | 8,774           | -        | 8,774           | -                | -              | -                | -                     | -                | 2,986         | -        | -                 | -                | -              | -              | 2,986            | 29,194           |
| Less : Premium on Reinsurance Ceded                        | 111,769         | 55,614          | -        | 55,614          | 91,897           | 61,586         | 153,483          | 1,547                 | 29,273           | 30,548        | -        | 3,373             | 21,814           | -              | 21,303         | 261,341          | 428,724          |
| <b>Net Premium</b>   | <b>47,293</b>   | <b>53,893</b>   | <b>-</b> | <b>53,893</b>   | <b>1,472,185</b> | <b>811,258</b> | <b>2,283,443</b> | <b>12,747</b>         | <b>31,621</b>    | <b>10,265</b> | <b>-</b> | <b>48,721</b>     | <b>248,920</b>   | <b>-</b>       | <b>27,320</b>  | <b>2,663,037</b> | <b>2,764,223</b> |
| Adjustment for change in Unexpired Risk Reserve:           |                 |                 |          |                 |                  |                |                  |                       |                  |               |          |                   |                  |                |                |                  |                  |
| Less: Reserve created during the period                    | 125,728         | 63,773          | -        | 63,773          | 3,261,124        | 1,731,174      | 4,992,298        | 20,917                | 53,752           | 24,296        | -        | 71,798            | 331,911          | -              | 28,803         | 5,523,775        | 5,713,276        |
| Add: Reserve created during the previous year Written back | 96,386          | 42,021          | -        | 42,021          | 3,491,622        | 1,758,799      | 5,250,421        | 18,809                | 46,733           | 23,693        | -        | 53,650            | 236,843          | -              | 20,813         | 5,650,962        | 5,789,369        |
| <b>Adjustment for change in Reserve for Unexpired Risk</b> | <b>(29,343)</b> | <b>(21,751)</b> | <b>-</b> | <b>(21,751)</b> | <b>230,498</b>   | <b>27,625</b>  | <b>258,123</b>   | <b>(2,107)</b>        | <b>(7,019)</b>   | <b>(604)</b>  | <b>-</b> | <b>(18,148)</b>   | <b>(95,068)</b>  | <b>-</b>       | <b>(7,990)</b> | <b>127,186</b>   | <b>76,092</b>    |
| <b>Total Premium Earned (Net)</b>                          | <b>17,951</b>   | <b>32,141</b>   | <b>-</b> | <b>32,141</b>   | <b>1,702,683</b> | <b>838,883</b> | <b>2,541,566</b> | <b>10,639</b>         | <b>24,602</b>    | <b>9,662</b>  | <b>-</b> | <b>30,573</b>     | <b>153,852</b>   | <b>-</b>       | <b>19,330</b>  | <b>2,790,224</b> | <b>2,840,316</b> |

For the Quarter Ended June 30, 2018

| Particulars  | Fire            | Marine          |          |                 | Motor OD         | Motor TP       | Motor Total      | Workmen's Compensatio | Public Liability | Engineering    | Aviation | Personal Accident | Health Insurance | Crop / Weather | Others         | Misc Total       | Total            |
|--|-----------------|-----------------|----------|-----------------|------------------|----------------|------------------|-----------------------|------------------|----------------|----------|-------------------|------------------|----------------|----------------|------------------|------------------|
|  |                 | Cargo           | Others   | Total           |                  |                |                  |                       |                  |                |          |                   |                  |                |                |                  |                  |
| Premium from Direct Business Written :                     | 309,523         | 114,635         | -        | 114,635         | 1,463,135        | 816,653        | 2,279,788        | 23,025                | 71,159           | 66,673         | -        | 61,369            | 881,097          | 2,095          | 43,713         | 3,428,918        | 3,853,076        |
| Add : Premium on Reinsurance Accepted                      | 121,333         | 15,709          | -        | 15,709          | -                | -              | -                | -                     | 5,296            | 3,536          | -        | -                 | -                | -              | -              | 8,832            | 145,875          |
| Less : Premium on Reinsurance Ceded                        | 359,390         | 46,242          | -        | 46,242          | 87,477           | 43,175         | 130,652          | 4,068                 | 29,758           | 55,639         | -        | 3,859             | 136,684          | 1,676          | 29,912         | 392,248          | 797,880          |
| <b>Net Premium</b>   | <b>71,466</b>   | <b>84,102</b>   | <b>-</b> | <b>84,102</b>   | <b>1,375,658</b> | <b>773,478</b> | <b>2,149,136</b> | <b>18,957</b>         | <b>46,697</b>    | <b>14,570</b>  | <b>-</b> | <b>57,510</b>     | <b>744,413</b>   | <b>419</b>     | <b>13,801</b>  | <b>3,045,502</b> | <b>3,201,071</b> |
| Adjustment for change in Unexpired Risk Reserve:           |                 |                 |          |                 |                  |                |                  |                       |                  |                |          |                   |                  |                |                |                  |                  |
| Less: Reserve created during the period                    | 275,625         | 95,979          | -        | 95,979          | 3,161,282        | 1,730,933      | 4,892,215        | 32,803                | 74,523           | 36,192         | -        | 79,186            | 842,765          | 0              | 26,165         | 5,983,850        | 6,355,455        |
| Add: Reserve created during the previous year Written back | 239,093         | 58,180          | -        | 58,180          | 3,396,181        | 1,840,024      | 5,236,205        | 26,983                | 58,447           | 30,871         | -        | 57,057            | 546,336          | 66,232         | 18,989         | 6,041,119        | 6,338,392        |
| <b>Adjustment for change in Reserve for Unexpired Risk</b> | <b>(36,532)</b> | <b>(37,799)</b> | <b>-</b> | <b>(37,799)</b> | <b>234,899</b>   | <b>109,091</b> | <b>343,990</b>   | <b>(5,820)</b>        | <b>(16,075)</b>  | <b>(5,321)</b> | <b>-</b> | <b>(22,129)</b>   | <b>(296,430)</b> | <b>66,232</b>  | <b>(7,176)</b> | <b>57,269</b>    | <b>(17,062)</b>  |
| <b>Total Premium Earned (Net)</b>                          | <b>34,934</b>   | <b>46,303</b>   | <b>-</b> | <b>46,303</b>   | <b>1,610,557</b> | <b>882,569</b> | <b>2,493,126</b> | <b>13,137</b>         | <b>30,622</b>    | <b>9,249</b>   | <b>-</b> | <b>35,381</b>     | <b>447,984</b>   | <b>66,651</b>  | <b>6,625</b>   | <b>3,102,771</b> | <b>3,184,009</b> |

For the Quarter Ended June 30, 2017

| Particulars  | Fire            | Marine          |          |                 | Motor OD         | Motor TP       | Motor Total      | Workmen's Compensatio | Public Liability | Engineering   | Aviation | Personal Accident | Health Insurance | Crop / Weather | Others         | Misc Total       | Total            |
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|  |                 | Cargo           | Others   | Total           |                  |                |                  |                       |                  |               |          |                   |                  |                |                |                  |                  |
| Premium from Direct Business Written :                     | 141,628         | 100,733         | -        | 100,733         | 1,564,082        | 872,844        | 2,436,926        | 14,294                | 60,894           | 37,827        | -        | 52,094            | 270,734          | -              | 48,623         | 2,921,392        | 3,163,753        |
| Add : Premium on Reinsurance Accepted                      | 17,434          | 8,774           | -        | 8,774           | -                | -              | -                | -                     | -                | 2,986         | -        | -                 | -                | -              | -              | 2,986            | 29,194           |
| Less : Premium on Reinsurance Ceded                        | 111,769         | 55,614          | -        | 55,614          | 91,897           | 61,586         | 153,483          | 1,547                 | 29,273           | 30,548        | -        | 3,373             | 21,814           | -              | 21,303         | 261,341          | 428,724          |
| <b>Net Premium</b>   | <b>47,293</b>   | <b>53,893</b>   | <b>-</b> | <b>53,893</b>   | <b>1,472,185</b> | <b>811,258</b> | <b>2,283,443</b> | <b>12,747</b>         | <b>31,621</b>    | <b>10,265</b> | <b>-</b> | <b>48,721</b>     | <b>248,920</b>   | <b>-</b>       | <b>27,320</b>  | <b>2,663,037</b> | <b>2,764,223</b> |
| Adjustment for change in Unexpired Risk Reserve:           |                 |                 |          |                 |                  |                |                  |                       |                  |               |          |                   |                  |                |                |                  |                  |
| Less: Reserve created during the period                    | 125,728         | 63,773          | -        | 63,773          | 3,261,124        | 1,731,174      | 4,992,298        | 20,917                | 53,752           | 24,296        | -        | 71,798            | 331,911          | -              | 28,803         | 5,523,775        | 5,713,276        |
| Add: Reserve created during the previous year Written back | 96,386          | 42,021          | -        | 42,021          | 3,491,622        | 1,758,799      | 5,250,421        | 18,809                | 46,733           | 23,693        | -        | 53,650            | 236,843          | -              | 20,813         | 5,650,962        | 5,789,369        |
| <b>Adjustment for change in Reserve for Unexpired Risk</b> | <b>(29,343)</b> | <b>(21,751)</b> | <b>-</b> | <b>(21,751)</b> | <b>230,498</b>   | <b>27,625</b>  | <b>258,123</b>   | <b>(2,107)</b>        | <b>(7,019)</b>   | <b>(604)</b>  | <b>-</b> | <b>(18,148)</b>   | <b>(95,068)</b>  | <b>-</b>       | <b>(7,990)</b> | <b>127,186</b>   | <b>76,092</b>    |
| <b>Total Premium Earned (Net)</b>                          | <b>17,951</b>   | <b>32,141</b>   | <b>-</b> | <b>32,141</b>   | <b>1,702,683</b> | <b>838,883</b> | <b>2,541,566</b> | <b>10,639</b>         | <b>24,602</b>    | <b>9,662</b>  | <b>-</b> | <b>30,573</b>     | <b>153,852</b>   | <b>-</b>       | <b>19,330</b>  | <b>2,790,224</b> | <b>2,840,316</b> |