

PERIODIC DISCLOSURES
FORM NL-4-PREMIUM SCHEDULE
TATA AIG GENERAL INSURANCE COMPANY LIMITED
IRDAI Registration No. 108, dated January 22, 2001



PREMIUM EARNED [NET]

Particulars	FIRE	MARINE			MISCELLANEOUS													For the Period Ended December 31, 2019
		Marine Cargo	Marine Others	Marine Total	Motor-OD	Motor-TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Weather	Others	Total	Grand Total
Premium from direct business written*	7,410,046	2,380,887	-	2,380,887	13,440,478	16,861,039	30,301,517	339,215	989,691	7,634,930	2,566,576	493,368	319,002	-	4,104,999	342,238	47,091,536	56,882,469
Add: Premium on reinsurance accepted*	743,350	216,868	-	216,868	-	-	-	-	34,985	-	287,373	18,119	-	-	-	-	340,477	1,300,695
Less: Premium on reinsurance ceded	9,220,832	320,397	-	320,397	5,156,542	857,942	6,014,484	19,831	58,918	2,001,642	2,176,394	480,579	124,358	-	2,590,886	77,962	13,545,054	23,086,283
Net Premium	(1,067,436)	2,277,358	-	2,277,358	8,283,936	16,003,097	24,287,033	319,384	965,758	5,633,288	677,555	30,908	194,644	-	1,514,113	264,276	33,886,959	35,096,881
Adjustment for change in reserve for unexpired risks	2,395,972	(70,082)	-	(70,082)	386,208	(779,025)	(392,817)	(12,784)	58,432	(524,852)	351,826	4,736	39,415	-	(540)	(40,952)	(517,536)	1,808,354
Premium Earned (Net)	1,328,536	2,207,276	-	2,207,276	8,670,144	15,224,072	23,894,216	306,600	1,024,190	5,108,436	1,029,381	35,644	234,059	-	1,513,573	223,324	33,369,423	36,905,235

* Net of Goods and Service Tax

(₹ in '000s)

Particulars	FIRE	MARINE			MISCELLANEOUS													For the Period Ended December 31, 2018
		Marine Cargo	Marine Others	Marine Total	Motor-OD	Motor-TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Weather	Others	Total	Grand Total
Premium from direct business written*	6,190,149	2,482,464	-	2,482,464	13,886,149	13,596,234	27,482,383	321,350	2,339,482	5,973,609	2,441,240	806,144	294,902	31,968	7,708,115	663,636	48,062,829	56,735,442
Add: Premium on reinsurance accepted*	688,281	61,052	-	61,052	-	-	-	-	-	-	206,620	21,398	-	-	-	884	228,902	978,235
Less: Premium on reinsurance ceded	4,910,708	288,208	-	288,208	5,067,318	709,726	5,777,044	16,717	1,169,870	1,551,508	1,566,153	774,859	71,516	31,486	4,700,114	311,505	15,970,772	21,169,688
Net Premium	1,967,722	2,255,308	-	2,255,308	8,818,831	12,886,508	21,705,339	304,633	1,169,612	4,422,101	1,081,707	52,683	223,386	482	3,008,001	353,015	32,320,959	36,543,989
Adjustment for change in reserve for unexpired risks	(1,140,125)	(258,725)	-	(258,725)	1,762,576	(2,967,754)	(1,205,178)	(27,090)	(126,013)	(526,202)	27,049	(23,135)	(29,921)	2	63,963	(93,640)	(1,940,165)	(3,339,015)
Premium Earned (Net)	827,597	1,996,583	-	1,996,583	10,581,407	9,918,754	20,500,161	277,543	1,043,599	3,895,899	1,108,756	29,548	193,465	484	3,071,964	259,375	30,380,794	33,204,974

* Net of Goods and Service Tax

(₹ in '000s)

Particulars	FIRE	MARINE			MISCELLANEOUS													For the Quarter Ended December 31, 2019
		Marine Cargo	Marine Others	Marine Total	Motor-OD	Motor-TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Weather	Others	Total	Grand Total
Premium from direct business written*	1,806,833	611,410	-	611,410	4,844,537	5,674,447	10,518,984	116,956	266,116	2,357,496	843,373	206,220	128,629	-	269,390	142,293	14,849,457	17,267,700
Add: Premium on reinsurance accepted*	151,991	42,144	-	42,144	-	-	-	-	31,237	-	130,623	4,286	-	-	-	-	166,146	360,281
Less: Premium on reinsurance ceded	1,471,810	79,652	-	79,652	1,694,624	288,565	1,983,189	5,957	18,151	611,781	783,675	202,263	56,714	-	170,663	32,928	3,865,321	5,416,783
Net Premium	487,014	573,902	-	573,902	3,149,913	5,385,882	8,535,795	110,999	279,202	1,745,715	190,321	8,243	71,915	-	98,727	109,365	11,150,282	12,211,198
Adjustment for change in reserve for unexpired risks	24,934	136,628	-	136,628	(324,645)	(45,110)	(369,755)	(6,802)	62,860	(41,170)	103,966	868	2,195	-	(447)	(23,838)	(272,123)	(110,561)
Premium Earned (Net)	511,948	710,530	-	710,530	2,825,268	5,340,772	8,166,040	104,197	342,062	1,704,545	294,287	9,111	74,110	-	98,280	85,527	10,878,159	12,100,637

* Net of Goods and Service Tax

(₹ in '000s)

Particulars	FIRE	MARINE			MISCELLANEOUS													For the Quarter Ended December 31, 2018
		Marine Cargo	Marine Others	Marine Total	Motor-OD	Motor-TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Weather	Others	Total	Grand Total
Premium from direct business written*	1,908,346	729,366	-	729,366	4,962,867	5,614,412	10,577,279	115,220	880,625	1,772,276	808,778	219,271	116,941	10,613	6,673,842	225,731	21,400,576	24,038,288
Add: Premium on reinsurance accepted*	82,473	1,064	-	1,064	-	-	-	-	-	-	82,812	7,839	-	-	-	812	91,463	175,000
Less: Premium on reinsurance ceded	1,313,631	87,088	-	87,088	1,831,920	292,816	2,124,736	6,084	492,150	492,538	563,046	206,902	34,723	9,942	3,801,592	100,383	7,832,096	9,232,815
Net Premium	677,188	643,342	-	643,342	3,130,947	5,321,596	8,452,543	109,136	388,475	1,279,738	328,544	20,208	82,218	671	2,872,250	126,160	13,659,943	14,980,473
Adjustment for change in reserve for unexpired risks	(254,546)	51,615	-	51,615	260,982	(1,551,421)	(1,290,439)	(12,561)	13,867	80,495	48,440	3,869	(5,283)	-	85,760	(24,613)	(1,100,465)	(1,303,396)
Premium Earned (Net)	422,642	694,957	-	694,957	3,391,929	3,770,175	7,162,104	96,575	402,342	1,360,233	376,984	24,077	76,935	671	2,958,010	101,547	12,559,478	13,677,077

* Net of Goods and Service Tax