## PERIODIC DISCLOSURES

## FORM NL-4-PREMIUM SCHEDULE

TATA AIG GENERAL INSURANCE COMPANY LIMITED IRDAI Registration No. 108, dated January 22, 2001

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w	TH YOU ALWAYS (₹ in '000s)	

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																(1 11 0003)
FIRE		MARINE		MISCELLANEOUS												For the Period Ended June 30, 2021
	Marine Cargo	Marine Others	Marine Total	Motor-OD	Motor-TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others	Total	Grand Total
5,530,390	1,346,240	-	1,346,240	4,091,728	4,731,440	8,823,168	158,560	355,417	2,795,718	1,049,857	301,771	174,408	-	204,549	13,863,448	20,740,078
459,009	207,231	-	207,231	-	-	-	-	-	-	91,363	21,322	-	-	-	112,685	778,925
4,667,335	271,792	-	271,792	1,035,776	242,793	1,278,569	9,900	24,382	323,163	1,018,525	271,156	121,802	-	117,992	3,165,489	8,104,616
1,322,064	1,281,679	-	1,281,679	3,055,952	4,488,647	7,544,599	148,660	331,035	2,472,555	122,695	51,937	52,606	-	86,557	10,810,644	13,414,387
(475,720)	(329,337)	-	(329,337)	703,554	1,827,628	2,531,182	(84)	22,230	(81,982)	44,492	(26,938)	30,300	-	8,031	2,527,231	1,722,174
846,344	952,342	-	952,342	3,759,506	6,316,275	10,075,781	148,576	353,265	2,390,573	167,187	24,999	82,906	-	94,588	13,337,875	15,136,561
	5,530,390 459,009 4,667,335 <b>1,322,064</b> (475,720)	Marine Cargo           5,530,390         1,346,240           459,009         207,231           4,667,335         271,792           1,322,064         1,281,679           (475,720)         (329,337,400)	FIRE           Marine Cargo         Marine Others           5,530,390         1,346,240         -           459,009         207,231         -           4,667,335         271,792         -           1,322,064         1,281,679         -           (475,720)         (329,337)         -	FIRE           Marine Cargo         Marine Others         Marine Total           5,530,390         1,346,240         -         1,346,240           459,009         207,231         -         207,231           4,667,335         271,792         -         271,792           1,322,064         1,281,679         -         1,281,679           (475,720)         (329,337)         -         (329,337)	FIRE           Marine Cargo         Marine Others         Marine Total         Motor-OD           5,530,390         1,346,240         -         1,346,240         4,091,728           459,009         207,231         -         207,231         -           4,667,335         271,792         -         271,792         1,035,776           1,322,064         1,281,679         -         1,281,679         3,055,952           (475,720)         (329,337)         -         (329,337)         703,554	FIRE           Marine Cargo         Marine Others         Marine Total         Motor-OD         Motor-TP           5,530,390         1,346,240         -         1,346,240         4,091,728         4,731,440           459,009         207,231         -         207,231         -         -           4,667,335         271,792         -         271,792         1,035,776         242,793           1,322,064         1,281,679         -         1,281,679         3,055,952         4,488,647           (475,720)         (329,337)         -         (329,337)         703,554         1,827,628	FIRE           Marine Cargo         Marine Others         Marine Total         Motor-OD         Motor-TP         Motor Total           5,530,390         1,346,240         -         1,346,240         4,091,728         4,731,440         8,823,168           459,009         207,231         -         -         -         -         -           4,667,335         271,792         -         271,792         1,035,776         242,793         1,278,569           1,322,064         1,281,679         -         1,281,679         3,055,952         4,488,647         7,544,599           (475,720)         (329,337)         -         (329,337)         703,554         1,827,628         2,531,182	FIRE         Marine Cargo         Marine Others         Marine Total         Motor-OD         Motor-TP         Motor Total Compensation         Workmen's Compensation           5,530,390         1,346,240         -         1,346,240         4,091,728         4,731,440         8,823,168         158,560           459,009         207,231         -         207,231         -         -         -         -         -           4,667,335         271,792         -         271,792         1,035,776         242,793         1,278,569         9,900           1,322,064         1,281,679         -         1,281,679         3,055,952         4,488,647         7,544,599         148,660           (475,720)         (329,337)         -         (329,337)         703,554         1,827,628         2,531,182         (84)	FIRE         Marine Cargo         Marine Others         Marine Total         Motor-OD         Motor-TP         Motor Total Compensation         Workmen's Compensation         Personal Accident           5,530,390         1,346,240         -         1,346,240         4,091,728         4,731,440         8,823,168         158,560         355,417           459,009         207,231         -         207,231         -         -         -         -         -         -           4,667,335         271,792         -         271,792         1,035,776         242,793         1,278,569         9,900         24,382           1,322,064         1,281,679         -         1,281,679         3,055,952         4,488,647         7,544,599         148,660         331,035           (475,720         (329,337)         -         (329,337)         703,554         1,827,628         2,531,182         (84)         22,230	FIRE    Marine Cargo   Marine Others   Marine Total   Motor-OD   Motor-TP   Motor Total   Workmen's Compensation	FIRE    Marine Cargo   Marine Others   Marine Total   Motor-OD   Motor-TP   Motor Total   Compensation   Compensation   Personal Accident   Health Insurance   Liability	FIRE   Marine Cargo   Marine Others   Marine Total   Motor-OD   Motor-TP   Motor Total   Compensation   Compensation   Personal Accident   Health Insurance   Liability   Engineering	FIRE   Marine Cargo   Marine Others   Marine Total   Motor-OD   Motor-TP   Motor Total   Morkmen's   Personal Accident   Health Insurance   Liability   Engineering   Trade Credit	FIRE   Marine Cargo   Marine Others   Marine Total   Motor-OD   Motor-Total   Motor-To	FIRE    Marine Cargo   Marine Others   Marine Total   Motor-OD   Motor-TP   Motor Total   September   Compensation   Compensation   Compensation   September   Sep	FIRE   Marine Cargo   Marine Others   Marine Total   Motor-OD   Motor-TP   Motor Total   S,530,390   1,346,240   - 1,346,240   4,091,728   4,731,440   8,823,168   158,560   355,417   2,795,718   1,049,857   301,771   174,408   - 204,549   13,863,448   459,009   207,231   - 207,231

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Particulars	FIRE		MARINE		MISCELLANEOUS												For the Period Ended June 30, 2020
		Marine Cargo	Marine Others	Marine Total	Motor-OD	Motor-TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others	Total	Grand Total
Premium from direct business written*	5,114,854	845,701	-	845,701	3,637,684	4,022,630	7,660,314	130,972	426,320	2,214,219	899,769	163,647	106,110	-	427,752	12,029,103	17,989,658
Add: Premium on reinsurance accepted*	504,994	166,403	-	166,403	-	-	-	-	-	-	109,629	31,041	-	-	1,639	142,309	813,706
Less: Premium on reinsurance ceded	4,589,452	145,246	-	145,246	1,281,342	204,349	1,485,691	8,407	25,268	179,301	817,159	174,598	53,660	-	241,953	2,986,037	7,720,735
Net Premium	1,030,396	866,858	-	866,858	2,356,342	3,818,281	6,174,623	122,565	401,052	2,034,918	192,239	20,090	52,450	-	187,438	9,185,375	11,082,629
Adjustment for change in reserve for unexpired risks	(645,429)	(180,740)	-	(180,740)	429,690	1,225,343	1,655,033	(6,902)	(66,334)	(434,545)	(11,851)	(6,576)	997	-	12,875	1,142,697	316,528
Premium Earned (Net)	384,967	686,118		686,118	2,786,032	5,043,624	7,829,656	115,663	334,718	1,600,373	180,388	13,514	53,447	-	200,313	10,328,072	11,399,157

\* Net of Goods and Service Tax

Particulars	FIRE		MARINE		MISCELLANEOUS												For the Quarter Ended June 30, 2021
		Marine Cargo	Marine Others	Marine Total	Motor-OD	Motor-TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others	Total	Grand Total
Premium from direct business written*	5,530,390	1,346,240	-	1,346,240	4,091,728	4,731,440	8,823,168	158,560	355,417	2,795,718	1,049,857	301,771	174,408	-	204,549	13,863,448	20,740,078
Add: Premium on reinsurance accepted*	459,009	207,231	-	207,231	-	-	-	-	-	-	91,363	21,322	-	-	-	112,685	778,925
Less: Premium on reinsurance ceded	4,667,335	271,792	-	271,792	1,035,776	242,793	1,278,569	9,900	24,382	323,163	1,018,525	271,156	121,802	-	117,992	3,165,489	8,104,616
Net Premium	1,322,064	1,281,679	-	1,281,679	3,055,952	4,488,647	7,544,599	148,660	331,035	2,472,555	122,695	51,937	52,606	-	86,557	10,810,644	13,414,387
Adjustment for change in reserve for unexpired risks	(475,720)	(329,337)	-	(329,337)	703,554	1,827,628	2,531,182	(84)	22,230	(81,982)	44,492	(26,938)	30,300	-	8,031	2,527,231	1,722,174
Premium Earned (Net)	846,344	952,342		952,342	3,759,506	6,316,275	10,075,781	148,576	353,265	2,390,573	167,187	24,999	82,906		94,588	13,337,875	15,136,561

\* Net of Goods and Service Tax

## (₹ in '000s)

Particulars	FIRE		MARINE		MISCELLANEOUS												
		Marine Cargo	Marine Others	Marine Total	Motor-OD	Motor-TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others	Total	Grand Total
Premium from direct business written*	5,114,854	845,701	-	845,701	3,637,684	4,022,630	7,660,314	130,972	426,320	2,214,219	899,769	163,647	106,110	-	427,752	12,029,103	17,989,658
Add: Premium on reinsurance accepted*	504,994	166,403	-	166,403	-	-	-	-	-	-	109,629	31,041	-	-	1,639	142,309	813,706
Less: Premium on reinsurance ceded	4,589,452	145,246	-	145,246	1,281,342	204,349	1,485,691	8,407	25,268	179,301	817,159	174,598	53,660	-	241,953	2,986,037	7,720,735
Net Premium	1,030,396	866,858	-	866,858	2,356,342	3,818,281	6,174,623	122,565	401,052	2,034,918	192,239	20,090	52,450	-	187,438	9,185,375	11,082,629
Adjustment for change in reserve for unexpired risks	(645,429)	(180,740)	-	(180,740)	429,690	1,225,343	1,655,033	(6,902)	(66,334)	(434,545)	(11,851)	(6,576)	997	-	12,875	1,142,697	316,528
Premium Earned (Net)	384,967	686,118		686,118	2,786,032	5,043,624	7,829,656	115,663	334,718	1,600,373	180,388	13,514	53,447		200,313	10,328,072	11,399,157

\* Net of Goods and Service Tax