

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]

(₹ '000)

For The Quarter Ended JUNE 30, 2012	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											For The Quarter Ended JUNE 30, 2012	
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviatio n	Trade Credit	Others	Total	Grand Total	
Premium from direct business written	291,632	43,757	-	308,234	246,494	6,943	19,742	175,299	7,046	38,079	-	574	165,564	967,975	1,303,364	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Adjustment for change in reserve for unexpired risks	(98,141)	(19,063)	-	27,643	(23,556)	(622)	(9,297)	(81,566)	(4,380)	(14,540)	-	166	(34,763)	(140,915)	(258,119)	
Gross Earned Premium	193,491	24,694	-	335,877	222,938	6,321	10,445	93,733	2,666	23,539	-	740	130,801	827,060	1,045,245	
Add: Premium on reinsurance accepted	1,094	-	-	-	4,141	-	-	-	-	206	-	-	-	4,347	5,441	
Less : Premium on reinsurance ceded	173,810	27,349	-	33,319	24,582	771	5,335	17,530	1,654	17,953	-	724	68,655	170,523	371,682	
Net Premium	20,775	(2,655)	-	302,558	202,497	5,550	5,110	76,203	1,012	5,792	-	16	62,146	660,884	679,004	
Adjustment for change in reserve for unexpired risks	65,098	10,175	-	(2,820)	(106,970)	68	1,792	8,156	717	5,862	-	(24)	22,709	(70,510)	4,763	
Premium Earned (Net)	85,873	7,520	-	299,738	95,527	5,618	6,902	84,359	1,729	11,654	-	(8)	84,855	590,374	683,767	

PREMIUM EARNED [NET]

(₹ '000)

Up To The Quarter Ended JUNE 30, 2012	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											Up To The Quarter Ended JUNE 30, 2012	
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviatio n	Trade Credit	Others	Total	Grand Total	
Premium from direct business written	291,632	43,757	-	308,234	246,493	6,943	19,742	175,299	7,046	38,079	-	574	165,564	967,974	1,303,363	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Adjustment for change in reserve for unexpired risks	(98,141)	(19,063)	-	27,643	(23,555)	(622)	(9,297)	(81,566)	(4,380)	(14,540)	-	166	(34,763)	(140,914)	(258,118)	
Gross Earned Premium	193,491	24,694	-	335,877	222,938	6,321	10,445	93,733	2,666	23,539	-	740	130,801	827,060	1,045,245	
Add: Premium on reinsurance accepted	1,094	-	-	-	4,141	-	-	-	-	206	-	-	-	4,347	5,441	
Less : Premium on reinsurance ceded	173,810	27,349	-	33,319	24,582	771	5,335	17,530	1,654	17,953	-	724	68,655	170,523	371,682	
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Adjustment for change in reserve for unexpired risks	65,098	10,175	-	(2,820)	(106,970)	68	1,792	8,156	717	5,862	-	(24)	22,709	(70,510)	4,763	
Premium Earned (Net)	85,873	7,520	-	299,738	95,527	5,618	6,902	84,359	1,729	11,654	-	(8)	84,855	590,374	683,767	

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PREMIUM EARNED [NET]

(₹ '000)

For the corresponding quarter of the preceeding Period Ended JUNE 30, 2011	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											For the corresponding quarter of the preceeding Period Ended JUNE 30, 2011
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	Grand Total
Premium from direct business written	187,941	26,002	-	232,250	127,739	3,669	20,391	121,914	4,546	27,736	-	-	100,692	638,937	852,880
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(50,068)	(10,956)	-	25,631	5,705	(342)	(11,684)	(55,840)	(2,458)	(10,477)	-	-	(4,701)	(54,166)	(115,190)
Gross Earned Premium	137,873	15,046	-	257,881	133,444	3,327	8,707	66,074	2,088	17,259	-	-	95,991	584,771	737,690
Add: Premium on reinsurance accepted	(5)	-	-	-	57,793	-	-	-	-	(40)	-	-	-	57,753	57,748
Less : Premium on reinsurance ceded	106,589	23,002	-	24,901	100,004	314	4,008	12,191	1,697	15,229	-	-	32,734	191,078	320,669
Net Premium	31,279	(7,956)	-	232,980	91,233	3,013	4,699	53,883	391	1,990	-	-	63,257	451,446	474,769
Adjustment for change in reserve for unexpired risks	34,133	10,998	-	(5,006)	16,129	(26)	1,129	5,582	910	4,690	-	-	(925)	22,483	67,614
Premium Earned (Net)	65,412	3,042	-	227,974	107,362	2,987	5,828	59,465	1,301	6,680	-	-	62,332	473,929	542,383

PREMIUM EARNED [NET]

(₹ '000)

Up to the Quarter of the preceeding Period Ended JUNE 30, 2011	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											Up to the Quarter of the preceeding Period Ended JUNE 30, 2011
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	Grand Total
Premium from direct business written	187,941	26,002	-	232,250	127,739	3,669	20,391	121,914	4,546	27,736	-	-	100,692	638,937	852,880
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(50,068)	(10,956)	-	25,631	5,705	(342)	(11,684)	(55,840)	(2,458)	(10,477)	-	-	(4,701)	(54,166)	(115,190)
Gross Earned Premium	137,873	15,046	-	257,881	133,444	3,327	8,707	66,074	2,088	17,259	-	-	95,991	584,771	737,690
Add: Premium on reinsurance accepted	(5)	-	-	-	57,793	-	-	-	-	(40)	-	-	-	57,753	57,748
Less : Premium on reinsurance ceded	106,589	23,002	-	24,901	100,004	314	4,008	12,191	1,697	15,229	-	-	32,734	191,078	320,669
Net Premium	31,279	(7,956)	-	232,980	91,233	3,013	4,699	53,883	391	1,990	-	-	63,257	451,446	474,769
Adjustment for change in reserve for unexpired risks	34,133	10,998	-	(5,006)	16,129	(26)	1,129	5,582	910	4,690	-	-	(925)	22,483	67,614
Premium Earned (Net)	65,412	3,042	-	227,974	107,362	2,987	5,828	59,465	1,301	6,680	-	-	62,332	473,929	542,383

Note: Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.