

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]

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For The Quarter Ended June 30, 2013	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											For The Quarter Ended June 30, 2013
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	
Premium from direct business written	357,144	82,250	-	298,253	249,662	6,065	22,815	303,241	8,741	40,575	1,836	896	174,460	1,106,544	1,545,938
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(130,198)	(52,134)	-	92,901	88,304	(159)	(9,912)	(145,279)	(469)	(12,431)	(1,105)	625	(30,343)	(17,868)	(200,200)
Gross Earned Premium	226,946	30,116	-	391,154	337,966	5,906	12,903	157,962	8,272	28,144	731	1,521	144,117	1,088,676	1,345,738
Add: Premium on reinsurance accepted	8,427	-	-	-	5,500	-	-	-	-	2,696	-	-	-	8,196	16,623
Less : Premium on reinsurance ceded	225,855	57,629	-	19,724	15,238	306	9,330	15,875	2,108	16,188	1,418	855	74,671	155,713	439,197
Net Premium	9,518	(27,513)	-	371,430	328,228	5,600	3,573	142,087	6,164	14,652	(687)	666	69,446	941,159	923,164
Adjustment for change in reserve for unexpired risks	85,761	36,844	-	(22,192)	(19,747)	(230)	3,961	2,753	(28)	(815)	804	(592)	24,328	(11,758)	110,847
Premium Earned (Net)	95,279	9,331	-	349,238	308,481	5,370	7,534	144,840	6,136	13,837	117	74	93,774	929,401	1,034,011

PREMIUM EARNED [NET]

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Up To The Quarter Ended June 30, 2013	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											Up To The Quarter Ended June 30, 2013
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Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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For the corresponding quarter of the preceeding Year Ended June 30, 2012	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											For the corresponding quarter of the preceeding Year Ended June 30, 2012
				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	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	(23,555)	(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	222,939	6,321	10,445	93,733	2,666	23,539	-	740	130,801	827,061	1,045,246
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	202,498	5,550	5,110	76,203	1,012	5,792	-	16	62,146	660,885	679,005
Adjustment for change in reserve for unexpired risks	65,098	10,175	-	(2,820)	(106,971)	68	1,792	8,156	717	5,862	-	(24)	22,709	(70,511)	4,762
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)	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

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