

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]

Particulars	FIRE	MARINE	MISCELLANEOUS										Year Ended March 31, 2010	
			Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Others	Total	Grand Total	
Premium from direct business written	425,353	38,497	653,686	135,302	3,907	98,306	174,064	3,414	34,791	-	325,438	1,428,908	1,892,758	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	
Gross Earned Premium	425,353	38,497	653,686	135,302	3,907	98,306	174,064	3,414	34,791	-	325,438	1,428,908	1,892,758	
Add: Premium on reinsurance accepted	2,083	-	-	140,383	-	-	-	-	629	-	-	141,012	143,095	
Less : Premium on reinsurance ceded	179,845	28,377	209,257	391	23,893	17,507	833	14,081	-	-	79,927	345,889	554,111	
Net Premium	247,591	10,120	444,429	275,294	(19,986)	80,799	173,231	(10,667)	35,420	-	245,511	1,224,031	1,481,742	
Adjustment for change in reserve for unexpired risks	(121,294)	(8,812)	(388,111)	(52,566)	(1,134)	(12,012)	(51,002)	(1,142)	(6,038)	-	(87,209)	(599,214)	(729,320)	
Premium Earned (Net)	126,297	1,308	56,318	222,728	(21,120)	68,787	122,229	(11,809)	29,382	-	158,302	624,817	752,422	

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Particulars	FIRE	MARINE	MISCELLANEOUS										Year Ended March 31, 2009	
			Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Others	Total	Grand Total	
Premium from direct business written	107,649	5,430	32,202	7,017	-	7,292	30,765	834	13,079	-	97,151	188,340	301,419	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	
Gross Earned Premium	107,649	5,430	32,202	7,017	-	7,292	30,765	834	13,079	-	97,151	188,340	301,419	
Add: Premium on reinsurance accepted	1,673	-	-	16,572	-	-	-	-	314	-	-	16,886	18,559	
Less : Premium on reinsurance ceded	76,293	6,058	13,847	7,017	-	3,259	3,018	659	11,840	-	18,456	58,096	140,447	
Net Premium	33,029	(628)	18,355	16,572	-	4,033	27,747	175	1,553	-	78,695	147,130	179,531	
Adjustment for change in reserve for unexpired risks	(59,691)	(1,553)	(23,311)	(8,286)	-	(2,452)	(23,348)	(638)	(2,808)	-	(66,138)	(126,981)	(188,225)	
Premium Earned (Net)	(26,662)	(2,181)	(4,956)	8,286	-	1,581	4,399	(463)	(1,255)	-	12,557	20,149	(8,694)	

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