

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]

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FOR THE QUARTER Ended 30-Jun-10	FIRE	MARINE	MISCELLANEOUS										FOR THE QUARTER Ended June 30, 2010
			Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Others	Total	Grand Total
Premium from direct business written	131,987	21,253	312,790	116,905	1,721	15,759	76,614	2,598	22,286	-	76,633	625,306	778,546
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	131,987	21,253	312,790	116,905	1,721	15,759	76,614	2,598	22,286	-	76,633	625,306	778,546
Add: Premium on reinsurance accepted	-	-	-	70,000	-	-	-	-	-	-	-	70,000	70,000
Less : Premium on reinsurance ceded	68,820	15,643	32,419	70,810	232	8,029	7,691	540	9,632	-	26,829	156,182	240,645
Net Premium	63,167	5,610	280,371	116,095	1,489	7,730	68,923	2,058	12,654	-	49,804	539,124	607,901
Adjustment for change in reserve for unexpired risks	(9,398)	(5,867)	(141,676)	(20,554)	(261)	(2,748)	(25,457)	(1,251)	(7,742)	-	219	(199,470)	(214,735)
<b>Premium Earned (Net)</b>	<b>53,769</b>	<b>(257)</b>	<b>138,695</b>	<b>95,541</b>	<b>1,228</b>	<b>4,982</b>	<b>43,466</b>	<b>807</b>	<b>4,912</b>	<b>-</b>	<b>50,023</b>	<b>339,654</b>	<b>393,166</b>

PREMIUM EARNED [NET]

For the corresponding quarter of the preceeding Year Ended June 30, 2009	FIRE	MARINE	MISCELLANEOUS										For the corresponding quarter of the
			Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Others	Total	Grand Total
Premium from direct business written	86,930	10,499	55,273	-	-	65,635	53,999	2,328	14,751	-	59,737	251,723	349,152
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	86,930	10,499	55,273	-	-	65,635	53,999	2,328	14,751	-	59,737	251,723	349,152
Add: Premium on reinsurance accepted	441	-	50,000	-	-	-	-	-	287	-	-	50,287	50,728
Less : Premium on reinsurance ceded	37,260	6,816	17,191	-	-	11,384	5,466	359	4,129	-	12,359	50,888	94,964
Net Premium	50,111	3,683	88,082	-	-	54,251	48,533	1,969	10,909	-	47,378	251,122	304,916
Adjustment for change in reserve for unexpired risks	(36,898)	(3,483)	(70,644)	-	-	(43,026)	(30,144)	(1,561)	(8,065)	-	(24,511)	(177,951)	(218,332)
<b>Premium Earned (Net)</b>	<b>13,213</b>	<b>200</b>	<b>17,438</b>	<b>-</b>	<b>-</b>	<b>11,225</b>	<b>18,389</b>	<b>408</b>	<b>2,844</b>	<b>-</b>	<b>22,867</b>	<b>73,171</b>	<b>86,584</b>

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