

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]														(Rs.'000)
For The Quarter Ended June 30, 2011	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS										For The Quarter Ended June 30, 2011
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviatio n	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	5,704	(342)	(11,684)	(55,840)	(2,458)	(10,477)	-	(4,703)	(54,169)	(115,193)
Gross Earned Premium	137,873	15,046	-	257,881	133,443	3,327	8,707	66,074	2,088	17,259	-	95,989	584,768	737,687
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	91,232	3,013	4,699	53,883	391	1,990	-	63,255	451,443	474,766
Adjustment for change in reserve for unexpired risks *	34,133	10,998	-	(5,005)	16,129	(26)	1,130	5,582	910	4,690	-	(924)	22,486	67,617
Premium Earned (Net)	65,412	3,042	-	227,975	107,361	2,987	5,829	59,465	1,301	6,680	-	62,331	473,929	542,383

PREMIUM EARNED [NET]														(Rs.'000)
Up To The Quarter Ended June 30, 2011	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS										Up To The Quarter Ended June 30, 2011
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviatio n	Others	Total	Grand Total
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Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(50,068)	(10,956)	-	25,631	5,704	(342)	(11,684)	(55,840)	(2,458)	(10,477)	-	(4,703)	(54,169)	(115,193)
Gross Earned Premium	137,873	15,046	-	257,881	133,443	3,327	8,707	66,074	2,088	17,259	-	95,989	584,768	737,687
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PREMIUM EARNED (NET)														(Rs.'000)
For the corresponding quarter of the preceeding period Ended June 30, 2010	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS										For the corresponding quarter of the preceeding Year period June 30, 2010
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Others	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	(26,167)	(20,155)	-	(162,407)	(21,048)	(290)	(4,398)	(28,303)	(1,390)	(12,792)	-	1,492	(229,136)	(275,458)
Gross Earned Premium	105,820	1,098	-	150,383	95,857	1,431	11,361	48,311	1,208	9,494	-	78,125	396,170	503,088
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	37,000	(14,545)	-	117,964	95,047	1,199	3,332	40,620	668	(138)	-	51,296	309,988	332,443
Adjustment for change in reserve for unexpired risks	16,769	14,288	-	20,731	494	29	1,651	2,846	139	5,051	-	(1,275)	29,666	60,723
Premium Earned (Net)	53,769	(257)	-	138,695	95,541	1,228	4,983	43,466	807	4,913	-	50,021	339,654	393,166

PREMIUM EARNED (NET)														(Rs.'000)
Up to the Quarter of the preceeding period Ended June 30, 2010	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS										Up to the Quarter of the preceeding period Ended June 30, 2010
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Others	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	(26,167)	(20,155)	-	(162,407)	(21,048)	(290)	(4,398)	(28,303)	(1,390)	(12,792)	-	1,492	(229,136)	(275,458)
Gross Earned Premium	105,820	1,098	-	150,383	95,857	1,431	11,361	48,311	1,208	9,494	-	78,125	396,170	503,088
Add: Premium on reinsurance accepted	-	-	-	-	70,000	-	-	-	-	-	-	-	70,000	70,000
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Premium Earned (Net)	53,769	(257)	-	138,695	95,541	1,228	4,983	43,466	807	4,913	-	50,021	339,654	393,166

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