

## FORM NL-4-PREMIUM SCHEDULE

## PREMIUM EARNED [NET]

(₹ '000)

For The Quarter Ended June 30, 2017	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS										For The Quarter Ended June 30, 2017	
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others		Total
Premium from direct business written	630,003	84,803	9,810	762,670	600,379	12,574	116,320	274,019	2,922	42,344	-	-	310,746	2,121,974	2,846,590
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	630,003	84,803	9,810	762,670	600,379	12,574	116,320	274,019	2,922	42,344	-	-	310,746	2,121,974	2,846,590
Add: Premium on reinsurance accepted	6,577	-	-	-	-	-	-	-	-	1,975	-	-	-	1,975	8,552
Less : Premium on reinsurance ceded	463,330	52,530	9,629	44,741	34,249	1,054	27,384	20,881	651	14,780	-	-	57,268	201,008	726,497
<b>Net Premium</b>	<b>173,250</b>	<b>32,273</b>	<b>181</b>	<b>717,929</b>	<b>566,130</b>	<b>11,520</b>	<b>88,936</b>	<b>253,138</b>	<b>2,271</b>	<b>29,539</b>	-	-	<b>253,478</b>	<b>1,922,941</b>	<b>2,128,645</b>
Adjustment for change in reserve for unexpired risks	(39,896)	(18,508)	15	(202,018)	(172,799)	(725)	(52,186)	(58,471)	(1,625)	(311)	-	2	(15,679)	(503,812)	(562,201)
<b>Premium Earned (Net)</b>	<b>133,354</b>	<b>13,765</b>	<b>196</b>	<b>515,911</b>	<b>393,331</b>	<b>10,795</b>	<b>36,750</b>	<b>194,667</b>	<b>646</b>	<b>29,228</b>	-	2	<b>237,799</b>	<b>1,419,129</b>	<b>1,566,444</b>

## PREMIUM EARNED [NET]

(₹ '000)

Up to the Quarter Ended June 30, 2017	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS										Up to the Quarter Ended June 30, 2017	
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others		Total
Premium from direct business written	630,003	84,803	9,810	762,670	600,379	12,574	116,320	274,019	2,922	42,344	-	-	310,746	2,121,974	2,846,590
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Gross Earned Premium</b>	<b>630,003</b>	<b>84,803</b>	<b>9,810</b>	<b>762,670</b>	<b>600,379</b>	<b>12,574</b>	<b>116,320</b>	<b>274,019</b>	<b>2,922</b>	<b>42,344</b>	-	-	<b>310,746</b>	<b>2,121,974</b>	<b>2,846,590</b>
Add: Premium on reinsurance accepted	6,577	-	-	-	-	-	-	-	-	1,975	-	-	-	1,975	8,552
Less : Premium on reinsurance ceded	463,330	52,530	9,629	44,741	34,249	1,054	27,384	20,881	651	14,780	-	-	57,268	201,008	726,497
<b>Net Premium</b>	<b>173,250</b>	<b>32,273</b>	<b>181</b>	<b>717,929</b>	<b>566,130</b>	<b>11,520</b>	<b>88,936</b>	<b>253,138</b>	<b>2,271</b>	<b>29,539</b>	-	-	<b>253,478</b>	<b>1,922,941</b>	<b>2,128,645</b>
Adjustment for change in reserve for unexpired risks	(39,896)	(18,508)	15	(202,018)	(172,799)	(725)	(52,186)	(58,471)	(1,625)	(311)	-	2	(15,679)	(503,812)	(562,201)
<b>Premium Earned (Net)</b>	<b>133,354</b>	<b>13,765</b>	<b>196</b>	<b>515,911</b>	<b>393,331</b>	<b>10,795</b>	<b>36,750</b>	<b>194,667</b>	<b>646</b>	<b>29,228</b>	-	2	<b>237,799</b>	<b>1,419,129</b>	<b>1,566,444</b>

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PREMIUM EARNED [NET]															(₹ '000)	
For the corresponding quarter of the preceding period ended June 30, 2016	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											For the corresponding quarter of the preceding period ended June 30, 2016	
				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	510,487	61,054	13,696	675,961	369,800	5,064	87,443	283,099	2,647	38,258	-	-	779	191,664	1,654,715	2,239,952
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Gross Earned Premium</b>	<b>510,487</b>	<b>61,054</b>	<b>13,696</b>	<b>675,961</b>	<b>369,800</b>	<b>5,064</b>	<b>87,443</b>	<b>283,099</b>	<b>2,647</b>	<b>38,258</b>	<b>-</b>	<b>-</b>	<b>779</b>	<b>191,664</b>	<b>1,654,715</b>	<b>2,239,952</b>
Add: Premium on reinsurance accepted	8,637	-	-	-	-	-	-	-	-	1,525	-	-	-	26	1,551	10,188
Less : Premium on reinsurance ceded	340,907	13,546	13,491	41,178	22,490	999	14,103	31,088	771	20,580	-	740	55,275	187,224	555,168	
<b>Net Premium</b>	<b>178,217</b>	<b>47,508</b>	<b>205</b>	<b>634,783</b>	<b>347,310</b>	<b>4,065</b>	<b>73,340</b>	<b>252,011</b>	<b>1,876</b>	<b>19,203</b>	<b>-</b>	<b>39</b>	<b>136,415</b>	<b>1,469,042</b>	<b>1,694,972</b>	
Adjustment for change in reserve for unexpired risks	(55,883)	(37,685)	(159)	(155,214)	(55,237)	(556)	(46,812)	(21,073)	(1,025)	(9,468)	-	17	65,313	(224,055)	(317,782)	
<b>Premium Earned (Net)</b>	<b>122,334</b>	<b>9,823</b>	<b>46</b>	<b>479,569</b>	<b>292,073</b>	<b>3,509</b>	<b>26,528</b>	<b>230,938</b>	<b>851</b>	<b>9,735</b>	<b>-</b>	<b>56</b>	<b>201,728</b>	<b>1,244,987</b>	<b>1,377,190</b>	

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				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	
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Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Gross Earned Premium</b>	<b>510,487</b>	<b>61,054</b>	<b>13,696</b>	<b>675,961</b>	<b>369,800</b>	<b>5,064</b>	<b>87,443</b>	<b>283,099</b>	<b>2,647</b>	<b>38,258</b>	<b>-</b>	<b>779</b>	<b>191,664</b>	<b>1,654,715</b>	<b>2,239,952</b>
Add: Premium on reinsurance accepted	8,637	-	-	-	-	-	-	-	-	1,525	-	-	26	1,551	10,188
Less : Premium on reinsurance ceded	340,907	13,546	13,491	41,178	22,490	999	14,103	31,088	771	20,580	-	740	55,275	187,224	555,168
<b>Net Premium</b>	<b>178,217</b>	<b>47,508</b>	<b>205</b>	<b>634,783</b>	<b>347,310</b>	<b>4,065</b>	<b>73,340</b>	<b>252,011</b>	<b>1,876</b>	<b>19,203</b>	<b>-</b>	<b>39</b>	<b>136,415</b>	<b>1,469,042</b>	<b>1,694,972</b>
Adjustment for change in reserve for unexpired risks	(55,883)	(37,685)	(159)	(155,214)	(55,237)	(556)	(46,812)	(21,073)	(1,025)	(9,468)	-	17	65,313	(224,055)	(317,782)
<b>Premium Earned (Net)</b>	<b>122,334</b>	<b>9,823</b>	<b>46</b>	<b>479,569</b>	<b>292,073</b>	<b>3,509</b>	<b>26,528</b>	<b>230,938</b>	<b>851</b>	<b>9,735</b>	<b>-</b>	<b>56</b>	<b>201,728</b>	<b>1,244,987</b>	<b>1,377,190</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.