

## FORM NL-4-PREMIUM SCHEDULE

## PREMIUM EARNED [NET]

(₹ '000)

For The Quarter Ended June 30, 2019	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												For The Quarter Ended June 30, 2019
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Crop	Others	Total	
Premium from direct business written	8,79,743	46,110	7,411	7,75,138	7,36,466	3,460	2,38,575	4,72,951	10,589	27,617	-	420	2,21,421	1,69,599	26,56,236	35,89,500
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Gross Earned Premium</b>	<b>8,79,743</b>	<b>46,110</b>	<b>7,411</b>	<b>7,75,138</b>	<b>7,36,466</b>	<b>3,460</b>	<b>2,38,575</b>	<b>4,72,951</b>	<b>10,589</b>	<b>27,617</b>	<b>-</b>	<b>420</b>	<b>2,21,421</b>	<b>1,69,599</b>	<b>26,56,236</b>	<b>35,89,500</b>
Add: Premium on reinsurance accepted	14,877	-	-	-	-	-	-	-	-	3,540	-	-	-	-	3,540	18,417
Less : Premium on reinsurance ceded	7,32,749	25,657	7,134	46,958	47,732	173	56,834	26,744	5,783	20,385	-	399	1,85,950	50,933	4,41,891	12,07,431
<b>Net Premium</b>	<b>1,61,871</b>	<b>20,453</b>	<b>277</b>	<b>7,28,180</b>	<b>6,88,734</b>	<b>3,287</b>	<b>1,81,741</b>	<b>4,46,207</b>	<b>4,806</b>	<b>10,772</b>	<b>-</b>	<b>21</b>	<b>35,471</b>	<b>1,18,666</b>	<b>22,17,885</b>	<b>24,00,486</b>
Adjustment for change in reserve for unexpired risks	(43,298)	(5,687)	(138)	(72,192)	1,83,601	(1,321)	(1,14,175)	(1,11,014)	(1,846)	1,451	-	(18)	1,63,092	7,833	55,411	6,288
<b>Premium Earned (Net)</b>	<b>1,18,573</b>	<b>14,766</b>	<b>139</b>	<b>6,55,988</b>	<b>8,72,335</b>	<b>1,966</b>	<b>67,566</b>	<b>3,35,193</b>	<b>2,960</b>	<b>12,223</b>	<b>-</b>	<b>3</b>	<b>1,98,563</b>	<b>1,26,499</b>	<b>22,73,296</b>	<b>24,06,774</b>

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				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Crop	Others	Total	
Premium from direct business written	8,79,743	46,110	7,411	7,75,138	7,36,466	3,460	2,38,575	4,72,951	10,589	27,617	-	420	2,21,421	1,69,599	26,56,236	35,89,500
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Gross Earned Premium</b>	<b>8,79,743</b>	<b>46,110</b>	<b>7,411</b>	<b>7,75,138</b>	<b>7,36,466</b>	<b>3,460</b>	<b>2,38,575</b>	<b>4,72,951</b>	<b>10,589</b>	<b>27,617</b>	<b>-</b>	<b>420</b>	<b>2,21,421</b>	<b>1,69,599</b>	<b>26,56,236</b>	<b>35,89,500</b>
Add: Premium on reinsurance accepted	14,877	-	-	-	-	-	-	-	-	3,540	-	-	-	-	3,540	18,417
Less : Premium on reinsurance ceded	7,32,749	25,657	7,134	46,958	47,732	173	56,834	26,744	5,783	20,385	-	399	1,85,950	50,933	4,41,891	12,07,431
<b>Net Premium</b>	<b>1,61,871</b>	<b>20,453</b>	<b>277</b>	<b>7,28,180</b>	<b>6,88,734</b>	<b>3,287</b>	<b>1,81,741</b>	<b>4,46,207</b>	<b>4,806</b>	<b>10,772</b>	<b>-</b>	<b>21</b>	<b>35,471</b>	<b>1,18,666</b>	<b>22,17,885</b>	<b>24,00,486</b>
Adjustment for change in reserve for unexpired risks	(43,298)	(5,687)	(138)	(72,192)	1,83,601	(1,321)	(1,14,175)	(1,11,014)	(1,846)	1,451	-	(18)	1,63,092	7,833	55,411	6,288
<b>Premium Earned (Net)</b>	<b>1,18,573</b>	<b>14,766</b>	<b>139</b>	<b>6,55,988</b>	<b>8,72,335</b>	<b>1,966</b>	<b>67,566</b>	<b>3,35,193</b>	<b>2,960</b>	<b>12,223</b>	<b>-</b>	<b>3</b>	<b>1,98,563</b>	<b>1,26,499</b>	<b>22,73,296</b>	<b>24,06,774</b>

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				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Crop	Others	Total	
Premium from direct business written	6,55,716	65,272	7,424	5,98,562	6,24,872	3,036	1,74,587	3,38,743	1,768	29,337	-	-	5,23,360	1,88,637	24,82,902	32,11,314
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Gross Earned Premium</b>	<b>6,55,716</b>	<b>65,272</b>	<b>7,424</b>	<b>5,98,562</b>	<b>6,24,872</b>	<b>3,036</b>	<b>1,74,587</b>	<b>3,38,743</b>	<b>1,768</b>	<b>29,337</b>	<b>-</b>	<b>-</b>	<b>5,23,360</b>	<b>1,88,637</b>	<b>24,82,902</b>	<b>32,11,314</b>
Add: Premium on reinsurance accepted	4,226	-	-	-	-	-	-	-	-	1,306	-	-	-	-	1,306	5,532
Less : Premium on reinsurance ceded	4,91,096	37,885	13,925	30,676	74,121	263	38,772	22,777	546	24,893	-	-	62,307	46,343	3,00,698	8,43,604
<b>Net Premium</b>	<b>1,68,846</b>	<b>27,387</b>	<b>(6,501)</b>	<b>5,67,886</b>	<b>5,50,751</b>	<b>2,773</b>	<b>1,35,815</b>	<b>3,15,966</b>	<b>1,222</b>	<b>5,750</b>	<b>-</b>	<b>-</b>	<b>4,61,053</b>	<b>1,42,294</b>	<b>21,83,510</b>	<b>23,73,242</b>
Adjustment for change in reserve for unexpired risks	(33,650)	(9,450)	6,682	2,21,617	1,65,185	(707)	(79,531)	(77,555)	(472)	(9)	-	-	60,672	(5,053)	2,84,147	2,47,729
<b>Premium Earned (Net)</b>	<b>1,35,196</b>	<b>17,937</b>	<b>181</b>	<b>7,89,503</b>	<b>7,15,936</b>	<b>2,066</b>	<b>56,284</b>	<b>2,38,411</b>	<b>750</b>	<b>5,741</b>	<b>-</b>	<b>-</b>	<b>5,21,725</b>	<b>1,37,241</b>	<b>24,67,657</b>	<b>26,20,971</b>

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Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Gross Earned Premium</b>	<b>6,55,716</b>	<b>65,272</b>	<b>7,424</b>	<b>5,98,562</b>	<b>6,24,872</b>	<b>3,036</b>	<b>1,74,587</b>	<b>3,38,743</b>	<b>1,768</b>	<b>29,337</b>	<b>-</b>	<b>-</b>	<b>5,23,360</b>	<b>1,88,637</b>	<b>24,82,902</b>	<b>32,11,314</b>
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<b>Premium Earned (Net)</b>	<b>1,35,196</b>	<b>17,937</b>	<b>181</b>	<b>7,89,503</b>	<b>7,15,936</b>	<b>2,066</b>	<b>56,284</b>	<b>2,38,411</b>	<b>750</b>	<b>5,741</b>	<b>-</b>	<b>-</b>	<b>5,21,725</b>	<b>1,37,241</b>	<b>24,67,657</b>	<b>26,20,971</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.