

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]

(₹ '000)

| For The Quarter Ended June 30, 2020 | FIRE | MARINE CARGO | MARINE HULL | MISCELLANEOUS | | | | | | | | | | | | For The Quarter Ended June 30, 2020 |
|--|------------------|---------------|---------------|-----------------|------------------|------------------------|-------------------|------------------|---------------|---------------|----------|--------------|---------------|-----------------|------------------|--|
| | | | | Motor OD | Motor TP | Workmen's Compensation | Personal Accident | Health Insurance | Liability | Engineering | Aviation | Trade Credit | Crop | Others | Total | |
| Premium from direct business written | 10,08,182 | 43,501 | 44,754 | 8,81,889 | 7,93,506 | 3,490 | 3,59,366 | 8,25,072 | 12,013 | 26,613 | - | 3,019 | 20,553 | 1,64,249 | 30,89,770 | 41,86,207 |
| Service Tax | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Adjustment for change in reserve for unexpired risks | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Gross Earned Premium | 10,08,182 | 43,501 | 44,754 | 8,81,889 | 7,93,506 | 3,490 | 3,59,366 | 8,25,072 | 12,013 | 26,613 | - | 3,019 | 20,553 | 1,64,249 | 30,89,770 | 41,86,207 |
| Add: Premium on reinsurance accepted | 4,993 | - | - | - | - | - | - | - | - | 1,213 | - | - | - | - | 1,213 | 6,206 |
| Less : Premium on reinsurance ceded | 8,42,729 | 30,935 | 43,980 | 51,291 | 57,777 | 174 | 1,50,163 | 42,563 | 4,105 | 23,791 | - | 2,868 | 16,696 | 60,355 | 4,09,783 | 13,27,427 |
| Net Premium | 1,70,446 | 12,566 | 774 | 8,30,598 | 7,35,729 | 3,316 | 2,09,203 | 7,82,509 | 7,908 | 4,035 | - | 151 | 3,857 | 1,03,894 | 26,81,200 | 28,64,986 |
| Adjustment for change in reserve for unexpired risks | (21,675) | (243) | (497) | 87,263 | 3,86,982 | (182) | 93,383 | (3,41,501) | (3,993) | (184) | - | (109) | 2 | 8,327 | 2,29,988 | 2,07,573 |
| Premium Earned (Net) | 1,48,771 | 12,323 | 277 | 9,17,861 | 11,22,711 | 3,134 | 3,02,586 | 4,41,008 | 3,915 | 3,851 | - | 42 | 3,859 | 1,12,221 | 29,11,188 | 30,72,559 |

PREMIUM EARNED [NET]

(₹ '000)

| Up to The Quarter Ended June 30, 2020 | FIRE | MARINE CARGO | MARINE HULL | MISCELLANEOUS | | | | | | | | | | | | Up to The Quarter Ended June 30, 2020 |
|--|------------------|---------------|---------------|-----------------|------------------|------------------------|-------------------|------------------|---------------|---------------|----------|--------------|---------------|-----------------|------------------|--|
| | | | | Motor OD | Motor TP | Workmen's Compensation | Personal Accident | Health Insurance | Liability | Engineering | Aviation | Trade Credit | Crop | Others | Total | |
| Premium from direct business written | 10,08,182 | 43,501 | 44,754 | 8,81,889 | 7,93,506 | 3,490 | 3,59,366 | 8,25,072 | 12,013 | 26,613 | - | 3,019 | 20,553 | 1,64,249 | 30,89,770 | 41,86,207 |
| Service Tax | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Adjustment for change in reserve for unexpired risks | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Gross Earned Premium | 10,08,182 | 43,501 | 44,754 | 8,81,889 | 7,93,506 | 3,490 | 3,59,366 | 8,25,072 | 12,013 | 26,613 | - | 3,019 | 20,553 | 1,64,249 | 30,89,770 | 41,86,207 |
| Add: Premium on reinsurance accepted | 4,993 | - | - | - | - | - | - | - | - | 1,213 | - | - | - | - | 1,213 | 6,206 |
| Less : Premium on reinsurance ceded | 8,42,729 | 30,935 | 43,980 | 51,291 | 57,777 | 174 | 1,50,163 | 42,563 | 4,105 | 23,791 | - | 2,868 | 16,696 | 60,355 | 4,09,783 | 13,27,427 |
| Net Premium | 1,70,446 | 12,566 | 774 | 8,30,598 | 7,35,729 | 3,316 | 2,09,203 | 7,82,509 | 7,908 | 4,035 | - | 151 | 3,857 | 1,03,894 | 26,81,200 | 28,64,986 |
| Adjustment for change in reserve for unexpired risks | (21,675) | (243) | (497) | 87,263 | 3,86,982 | (182) | 93,383 | (3,41,501) | (3,993) | (184) | - | (109) | 2 | 8,327 | 2,29,988 | 2,07,573 |
| Premium Earned (Net) | 1,48,771 | 12,323 | 277 | 9,17,861 | 11,22,711 | 3,134 | 3,02,586 | 4,41,008 | 3,915 | 3,851 | - | 42 | 3,859 | 1,12,221 | 29,11,188 | 30,72,559 |

FORM NL-4-PREMIUM SCHEDULE

| PREMIUM EARNED (NET) | | | | | | | | | | | | | | | | | (₹ '000) |
|--|-----------------|---------------|--------------|-----------------|-----------------|------------------------|-------------------|------------------|---------------|---------------|----------|--------------|-----------------|-----------------|------------------|------------------------------------|----------|
| For The Quarter Ended June30, 2019 | FIRE | MARINE CARGO | MARINE HULL | MISCELLANEOUS | | | | | | | | | | | | For The Quarter Ended June30, 2019 | |
| | | | | Motor OD | Motor TP | Workmen's Compensation | Personal Accident | Health Insurance | Liability | Engineering | Aviation | Trade Credit | Crop | Others | Total | Grand 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 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Gross Earned Premium | 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 | |
| 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 | |
| Net Premium | 1,61,871 | 20,453 | 277 | 7,28,180 | 6,88,734 | 3,287 | 1,81,741 | 4,46,207 | 4,806 | 10,772 | - | 21 | 35,471 | 1,18,666 | 22,17,885 | 24,00,486 | |
| 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 | |
| Premium Earned (Net) | 1,18,573 | 14,766 | 139 | 6,55,988 | 8,72,335 | 1,966 | 67,566 | 3,35,193 | 2,960 | 12,223 | - | 3 | 1,98,563 | 1,26,499 | 22,73,296 | 24,06,774 | |

| PREMIUM EARNED (NET) | | | | | | | | | | | | | | | | | (₹ '000) |
|--|-----------------|---------------|--------------|-----------------|-----------------|------------------------|-------------------|------------------|---------------|---------------|----------|--------------|-----------------|-----------------|------------------|---------------------------------------|----------|
| Up to The Quarter Ended June 30, 2019 | FIRE | MARINE CARGO | MARINE HULL | MISCELLANEOUS | | | | | | | | | | | | Up to 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 | Grand 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 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Gross Earned Premium | 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 | |
| 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 | |
| Net Premium | 1,61,871 | 20,453 | 277 | 7,28,180 | 6,88,734 | 3,287 | 1,81,741 | 4,46,207 | 4,806 | 10,772 | - | 21 | 35,471 | 1,18,666 | 22,17,885 | 24,00,486 | |
| 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 | |
| Premium Earned (Net) | 1,18,573 | 14,766 | 139 | 6,55,988 | 8,72,335 | 1,966 | 67,566 | 3,35,193 | 2,960 | 12,223 | - | 3 | 1,98,563 | 1,26,499 | 22,73,296 | 24,06,774 | |

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