

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]

(₹ '000)

For The Quarter Ended December 31, 2020	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												For The Quarter Ended December 31, 2020
				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	3,10,585	45,586	56,150	12,95,637	9,20,154	3,925	2,60,060	4,98,576	6,901	16,608	-	2,534	47,28,734	1,20,144	78,53,273	82,65,594
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	3,10,585	45,586	56,150	12,95,637	9,20,154	3,925	2,60,060	4,98,576	6,901	16,608	-	2,534	47,28,734	1,20,144	78,53,273	82,65,594
Add: Premium on reinsurance accepted	11,770	-	-	-	-	-	-	-	-	1,029	-	-	-	-	1,029	12,799
Less : Premium on reinsurance ceded	1,84,905	34,031	55,418	71,890	60,057	196	79,362	26,524	4,990	26,837	-	2,408	38,25,509	25,438	41,23,211	43,97,565
Net Premium	1,37,450	11,555	732	12,23,747	8,60,097	3,729	1,80,698	4,72,052	1,911	(9,200)	-	126	9,03,225	94,706	37,31,091	38,80,828
Adjustment for change in reserve for unexpired risks	21,082	(3,180)	607	(2,05,358)	2,63,583	(357)	1,24,220	76,726	2,685	8,746	-	(43)	4,70,124	14,043	7,54,369	7,72,878
Premium Earned (Net)	1,58,532	8,375	1,339	10,18,389	11,23,680	3,372	3,04,918	5,48,778	4,596	(454)	-	83	13,73,349	1,08,749	44,85,460	46,53,706

PREMIUM EARNED [NET]

(₹ '000)

Up to The Quarter Ended December 31, 2020	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												Up to The Quarter Ended December 31, 2020
				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	16,53,073	1,00,172	1,66,470	32,01,177	25,81,276	11,545	7,17,441	18,91,663	38,539	66,595	-	5,553	1,09,74,308	3,94,555	1,98,82,652	2,18,02,367
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	16,53,073	1,00,172	1,66,470	32,01,177	25,81,276	11,545	7,17,441	18,91,663	38,539	66,595	-	5,553	1,09,74,308	3,94,555	1,98,82,652	2,18,02,367
Add: Premium on reinsurance accepted	24,657	-	-	-	-	-	-	-	-	3,135	-	-	-	-	3,135	27,792
Less : Premium on reinsurance ceded	12,72,120	74,807	1,63,985	1,81,474	1,73,772	577	2,68,196	98,384	22,732	57,012	-	5,276	88,86,969	1,02,137	97,96,529	1,13,07,441
Net Premium	4,05,610	25,365	2,485	30,19,703	24,07,504	10,968	4,49,245	17,93,279	15,807	12,718	-	277	20,87,339	2,92,418	1,00,89,258	1,05,22,718
Adjustment for change in reserve for unexpired risks	12,240	(730)	533	(98,397)	10,09,489	(1,683)	5,22,329	(3,18,401)	(2,799)	616	-	(124)	(2,00,935)	41,270	9,51,365	9,63,408
Premium Earned (Net)	4,17,850	24,635	3,018	29,21,306	34,16,993	9,285	9,71,574	14,74,878	13,008	13,334	-	153	18,86,404	3,33,688	1,10,40,623	1,14,86,126

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For The Quarter Ended December 31, 2019	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												For The Quarter Ended December 31, 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	2,53,459	25,793	66,932	11,07,937	13,39,249	2,918	11,44,615	3,36,930	8,346	17,965	-	420	67,59,146	1,12,969	1,08,30,495	1,11,76,679
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	2,53,459	25,793	66,932	11,07,937	13,39,249	2,918	11,44,615	3,36,930	8,346	17,965	-	420	67,59,146	1,12,969	1,08,30,495	1,11,76,679
Add: Premium on reinsurance accepted	12,037	-	-	-	-	-	-	-	-	1,232	-	-	-	-	1,232	13,269
Less : Premium on reinsurance ceded	82,865	14,874	65,594	55,547	71,227	146	80,915	18,656	2,713	9,683	-	399	56,19,238	12,455	58,70,979	60,34,312
Net Premium	1,82,631	10,919	1,338	10,52,390	12,68,022	2,772	10,63,700	3,18,274	5,633	9,514	-	21	11,39,908	1,00,514	49,60,748	51,55,636
Adjustment for change in reserve for unexpired risks	1,882	6,714	(1,174)	(1,80,491)	(2,89,260)	(44)	(9,07,847)	56,034	(601)	709	-	(10)	6,15,961	45,248	(6,60,301)	(6,52,879)
Premium Earned (Net)	1,84,513	17,633	164	8,71,899	9,78,762	2,728	1,55,853	3,74,308	5,032	10,223	-	11	17,55,869	1,45,762	43,00,447	45,02,757

PREMIUM EARNED [NET]																(₹ '000)
Up to The Quarter Ended December 31, 2019	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												Up to The Quarter Ended December 31, 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	14,32,599	1,28,522	1,30,402	27,00,059	29,37,952	9,867	14,45,139	12,17,248	23,291	63,139	-	840	1,25,80,212	4,24,092	2,14,01,839	2,30,93,362
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	14,32,599	1,28,522	1,30,402	27,00,059	29,37,952	9,867	14,45,139	12,17,248	23,291	63,139	-	840	1,25,80,212	4,24,092	2,14,01,839	2,30,93,362
Add: Premium on reinsurance accepted	47,105	-	-	-	-	-	-	-	-	3,932	-	-	-	-	3,932	51,037
Less : Premium on reinsurance ceded	10,12,714	78,688	1,27,384	1,59,390	1,80,183	493	1,71,101	72,762	11,218	55,261	-	798	1,05,38,290	1,08,883	1,12,98,379	1,25,17,165
Net Premium	4,66,990	49,834	3,018	25,40,669	27,57,769	9,374	12,74,038	11,44,486	12,073	11,810	-	42	20,41,922	3,15,209	1,01,07,392	1,06,27,234
Adjustment for change in reserve for unexpired risks	(30,798)	(7,512)	(2,567)	(4,794)	87,072	(2,471)	(9,95,344)	(76,326)	(2,415)	8,995	-	(23)	1,63,092	81,435	(7,40,779)	(7,81,656)
Premium Earned (Net)	4,36,192	42,322	451	25,35,875	28,44,841	6,903	2,78,694	10,68,160	9,658	20,805	-	19	22,05,014	3,96,644	93,66,613	98,45,578

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