

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED (NET)

(₹ '000)

For The Quarter Ended March 31, 2020	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												For The Quarter Ended March 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	3,64,569	24,871	66,708	12,51,683	19,26,250	2,967	1,39,256	3,90,768	5,159	30,766	-	-	11,30,012	1,64,176	50,41,037	54,97,185
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	3,64,569	24,871	66,708	12,51,683	19,26,250	2,967	1,39,256	3,90,768	5,159	30,766	-	-	11,30,012	1,64,176	50,41,037	54,97,185
Add: Premium on reinsurance accepted	4,560	-	-	-	-	-	-	-	-	956	-	-	-	-	956	5,516
Less : Premium on reinsurance ceded	1,81,563	13,824	65,663	63,299	1,42,285	148	67,637	22,863	3,354	38,020	-	-	7,88,021	41,883	11,67,510	14,28,560
Net Premium	1,87,566	11,047	1,045	11,88,384	17,83,965	2,819	71,619	3,67,905	1,805	(6,298)	-	-	3,41,991	1,22,293	38,74,483	40,74,141
Adjustment for change in reserve for unexpired risks	(35,506)	8,537	(758)	(2,68,035)	(7,61,935)	360	2,40,940	9,353	1,202	10,483	-	16	(2)	1,293	(7,66,325)	(7,94,052)
Premium Earned (Net)	1,52,060	19,584	287	9,20,349	10,22,030	3,179	3,12,559	3,77,258	3,007	4,185	-	16	3,41,989	1,23,586	31,08,188	32,80,089

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Up to The Quarter Ended March 31, 2020	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												Up to The Quarter Ended March 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	17,97,167	1,53,393	1,97,110	39,51,742	48,64,202	12,834	15,84,394	16,08,016	28,449	93,905	-	840	1,37,10,224	5,88,269	2,64,42,875	2,85,90,545
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	17,97,167	1,53,393	1,97,110	39,51,742	48,64,202	12,834	15,84,394	16,08,016	28,449	93,905	-	840	1,37,10,224	5,88,269	2,64,42,875	2,85,90,545
Add: Premium on reinsurance accepted	51,665	-	-	-	-	-	-	-	-	4,889	-	-	-	-	4,889	56,554
Less : Premium on reinsurance ceded	11,94,277	92,512	1,93,047	2,22,688	3,22,467	642	2,38,738	95,625	14,573	93,281	-	798	1,13,26,311	1,50,766	1,24,65,889	1,39,45,725
Net Premium	6,54,555	60,881	4,063	37,29,054	45,41,735	12,192	13,45,656	15,12,391	13,876	5,513	-	42	23,83,913	4,37,503	1,39,81,875	1,47,01,374
Adjustment for change in reserve for unexpired risks	(66,304)	1,025	(3,325)	(2,72,829)	(6,74,864)	(2,111)	(7,54,404)	(66,973)	(1,213)	19,477	-	(7)	1,63,090	82,728	(15,07,106)	(15,75,710)
Premium Earned (Net)	5,88,251	61,906	738	34,56,225	38,66,871	10,081	5,91,252	14,45,418	12,663	24,990	-	35	25,47,003	5,20,231	1,24,74,769	1,31,25,664

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

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(₹ '000)

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				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	2,95,705	19,581	76,928	10,01,822	33,23,016	2,772	5,96,320	5,57,494	5,497	15,133	-	1,15,176	25,24,740	1,85,058	83,27,028	87,19,242
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	2,95,705	19,581	76,928	10,01,822	33,23,016	2,772	5,96,320	5,57,494	5,497	15,133	-	1,15,176	25,24,740	1,85,058	83,27,028	87,19,242
Add: Premium on reinsurance accepted	4,253	-	-	-	-	-	-	-	-	883	-	-	-	-	883	5,136
Less : Premium on reinsurance ceded	1,40,934	13,186	76,190	8,67,446	33,85,424	139	6,26,622	29,384	2,664	12,908	-	1,14,600	21,97,481	64,083	73,00,751	75,31,061
Net Premium	1,59,024	6,395	738	1,34,376	(62,408)	2,633	(30,302)	5,28,110	2,833	3,108	-	576	3,27,259	1,20,975	10,27,160	11,93,317
Adjustment for change in reserve for unexpired risks	(14,153)	2,252	306	62,607	1,22,817	837	1,52,414	63,178	1,832	795	-	(421)	59,630	(18,021)	4,45,668	4,34,073
Premium Earned (Net)	1,44,871	8,647	1,044	1,96,983	60,409	3,470	1,22,112	5,91,288	4,665	3,903	-	155	3,86,889	1,02,954	14,72,828	16,27,390

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				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	19,48,778	1,19,753	2,43,398	42,02,999	59,04,293	14,318	13,13,761	24,49,157	44,036	81,728	-	1,20,729	1,34,99,048	5,79,614	2,82,09,683	3,05,21,612
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	19,48,778	1,19,753	2,43,398	42,02,999	59,04,293	14,318	13,13,761	24,49,157	44,036	81,728	-	1,20,729	1,34,99,048	5,79,614	2,82,09,683	3,05,21,612
Add: Premium on reinsurance accepted	28,910	-	-	-	-	-	-	-	-	4,019	-	-	-	-	4,019	32,929
Less : Premium on reinsurance ceded	14,13,053	87,993	2,40,175	10,48,920	35,59,196	716	8,94,818	1,27,768	25,395	69,920	-	1,19,875	1,10,84,451	1,66,219	1,70,97,278	1,88,38,499
Net Premium	5,64,635	31,760	3,223	31,54,079	23,45,097	13,602	4,18,943	23,21,389	18,641	15,827	-	854	24,14,597	4,13,395	1,11,16,424	1,17,16,042
Adjustment for change in reserve for unexpired risks	(1,914)	1,521	839	(35,790)	11,32,306	(846)	6,74,743	(2,55,223)	(967)	1,411	-	(546)	(1,41,305)	23,249	13,97,032	13,97,478
Premium Earned (Net)	5,62,721	33,281	4,062	31,18,289	34,77,403	12,756	10,93,686	20,66,166	17,674	17,238	-	308	22,73,292	4,36,644	1,25,13,456	1,31,13,520