

FORM NL-4-PREMIUM SCHEDULE

(₹ '000)

For The Quarter Ended June 30, 2021	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												For The Quarter Ended June 30, 2021
				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	10,27,219	54,810	75,614	9,90,757	6,92,964	2,571	8,49,469	9,88,515	19,217	39,501	-	2,548	1,86,414	76,110	38,48,066	50,05,709
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	10,27,219	54,810	75,614	9,90,757	6,92,964	2,571	8,49,469	9,88,515	19,217	39,501	-	2,548	1,86,414	76,110	38,48,066	50,05,709
Add: Premium on reinsurance accepted	4,305	-	-	-	-	-	-	-	-	1,204	-	-	-	-	1,204	5,509
Less : Premium on reinsurance ceded	8,67,165	38,235	75,007	58,440	4,720	129	5,58,851	50,061	5,770	39,553	-	2,421	2,16,329	35,285	9,71,559	19,51,966
Net Premium	1,64,359	16,575	607	9,32,317	6,88,244	2,442	2,90,618	9,38,454	13,447	1,152	-	127	(29,915)	40,825	28,77,711	30,59,252
Adjustment for change in reserve for unexpired risks	(29,631)	(5,118)	130	59,199	1,43,045	778	(1,65,081)	(3,43,774)	(8,725)	(1,470)	-	104	1,41,307	50,595	(1,24,022)	(1,58,641)
Premium Earned (Net)	1,34,728	11,457	737	9,91,516	8,31,289	3,220	1,25,537	5,94,680	4,722	(318)	-	231	1,11,392	91,420	27,53,689	29,00,611

PREMIUM EARNED (NET)

(₹ '000)

Upto The Quarter Ended June 30, 2021	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												Upto The Quarter Ended June 30, 2021
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Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	10,27,219	54,810	75,614	9,90,757	6,92,964	2,571	8,49,469	9,88,515	19,217	39,501	-	2,548	1,86,414	76,110	38,48,066	50,05,709
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Adjustment for change in reserve for unexpired risks	(29,631)	(5,118)	130	59,199	1,43,045	778	(1,65,081)	(3,43,774)	(8,725)	(1,470)	-	104	1,41,307	50,595	(1,24,022)	(1,58,641)
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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	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

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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
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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

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