

FORM NL-4-PREMIUM SCHEDULE

Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance		Total Health	
	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023
Gross Direct Premium	11,144	11,144	925	925	697	697	1,622	1,622	20,036	20,036	23,899	23,899	43,935	43,935	14,941	14,941	5,474	5,474	1	1	20,416	20,416
Add: Premium on reinsurance accepted (a)	478	478	45	45	-	-	45	45	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Less : Premium on reinsurance ceded (a)	6,866	6,866	753	753	689	689	1,441	1,441	9,179	9,179	10,823	10,823	20,002	20,002	453	453	9,252	9,252	3	3	9,708	9,708
Net Written Premium	4,756	4,756	217	217	8	8	226	226	10,856	10,856	13,076	13,076	23,933	23,933	14,488	14,488	(3,778)	(3,778)	(2)	(2)	10,708	10,708
Add: Opening balance of UPR	6,647	6,647	161	161	31	31	191	191	29,855	29,855	28,348	28,348	58,203	58,203	13,120	13,120	8,358	8,358	(0)	(0)	21,478	21,478
Less: Closing balance of UPR	(9,308)	(9,308)	(317)	(317)	(33)	(33)	(350)	(350)	(23,276)	(23,276)	(26,506)	(26,506)	(49,782)	(49,782)	(18,974)	(18,974)	(4,519)	(4,519)	0	0	(23,493)	(23,493)
Net Earned Premium	2,095	2,095	61	61	6	6	67	67	17,436	17,436	14,919	14,919	32,355	32,355	8,634	8,634	61	61	(2)	(2)	8,693	8,693
Gross Direct Premium																						
- In India	11,144	11,144	925	925	697	697	1,622	1,622	20,036	20,036	23,899	23,899	43,935	43,935	14,941	14,941	5,474	5,474	1	1	20,416	20,416
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Notes:
(a) Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.
(b) Separate disclosure to be made for segment/sub-segment which contributes more than 10 percent of the total gross direct premium.

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Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance		Total Health	
	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022
Gross Direct Premium	10,281	10,281	540	540	498	498	1,038	1,038	24,684	24,684	20,065	20,065	44,749	44,749	9,158	9,158	5,108	5,108	0	0	14,266	14,266
Add: Premium on reinsurance accepted (a)	416	416	4	4	-	-	4	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Less: Premium on reinsurance ceded (a)	12,935	12,935	433	433	492	492	925	925	1,074	1,074	2,020	2,020	3,094	3,094	452	452	1,108	1,108	3	3	1,563	1,563
Net Written Premium	-2,239	-2,239	110	110	6	6	116	116	23,610	23,610	18,045	18,045	41,655	41,655	8,705	8,705	4,000	4,000	-2	-2	12,703	12,703
Add: Opening balance of UPR	10,941	10,941	136	136	21	21	157	157	39,357	39,357	23,385	23,385	62,742	62,742	8,361	8,361	4,386	4,386	2	2	12,749	12,749
Less: Closing balance of UPR	-7,106	-7,106	-172	-172	-21	-21	-193	-193	-44,696	-44,696	-30,003	-30,003	-74,699	-74,699	-12,007	-12,007	-5,371	-5,371	-0	-0	-17,378	-17,378
Net Earned Premium	1,596	1,596	74	74	6	6	80	80	18,271	18,271	11,427	11,427	29,698	29,698	5,059	5,059	3,016	3,016	-0	-0	8,074	8,074
Gross Direct Premium																						
- In India	10,281	10,281	540	540	498	498	1,038	1,038	24,684	24,684	20,065	20,065	44,749	44,749	9,158	9,158	5,108	5,108	0	0	14,266	14,266
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Notes:

- (a) Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.
- (b) Separate disclosure to be made for segment/sub-segment which contributes more than 10 percent of the total gross direct premium

