

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]

('000)

For The Quarter Ended June 30, 2015	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											For The Quarter Ended June 30, 2015
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	
Premium from direct business written	5,09,359	51,767	3,721	4,08,196	2,14,172	6,254	76,333	6,28,301	6,339	35,033	-	1,065	1,98,340	15,74,033	21,38,880
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(2,25,205)	9,807	(3,774)	(17,691)	(5,617)	208	(58,166)	(2,47,810)	(3,923)	11,790	-	303	1,76,536	(1,44,370)	(3,63,542)
Gross Earned Premium	2,84,154	61,574	(53)	3,90,505	2,08,555	6,462	18,167	3,80,491	2,416	46,823	-	1,368	3,74,876	14,29,663	17,75,338
Add: Premium on reinsurance accepted	7,255	-	-	-	-	-	-	-	-	2,276	-	-	-	2,276	9,531
Less : Premium on reinsurance ceded	3,10,035	22,048	(3,298)	21,623	23,373	313	12,303	45,426	755	12,699	-	812	57,858	1,75,162	5,03,947
Net Premium	(18,626)	39,526	3,245	3,68,882	1,85,182	6,149	5,864	3,35,065	1,661	36,400	-	556	3,17,018	12,56,777	12,80,922
Adjustment for change in reserve for unexpired risks	1,63,886	(22,215)	(3,183)	876	(2,077)	38	7,859	1,539	139	(15,129)	-	(407)	(1,51,509)	(1,58,671)	(20,184)
Premium Earned (Net)	1,45,260	17,311	62	3,69,758	1,83,105	6,187	13,723	3,36,604	1,800	21,271	-	149	1,65,509	10,98,106	12,60,738

PREMIUM EARNED [NET]

('000)

Up To The Quarter Ended June 30, 2015	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											Up To The Quarter Ended June 30, 2015
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	
Premium from direct business written	5,09,359	51,767	3,721	4,08,196	2,14,172	6,254	76,333	6,28,301	6,339	35,033	-	1,065	1,98,340	15,74,033	21,38,880
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(2,25,205)	9,807	(3,774)	(17,691)	(5,617)	208	(58,166)	(2,47,810)	(3,923)	11,790	-	303	1,76,536	(1,44,370)	(3,63,542)
Gross Earned Premium	2,84,154	61,574	(53)	3,90,505	2,08,555	6,462	18,167	3,80,491	2,416	46,823	-	1,368	3,74,876	14,29,663	17,75,338
Add: Premium on reinsurance accepted	7,255	-	-	-	-	-	-	-	-	2,276	-	-	-	2,276	9,531
Less : Premium on reinsurance ceded	3,10,035	22,048	(3,298)	21,623	23,373	313	12,303	45,426	755	12,699	-	812	57,858	1,75,162	5,03,947
Net Premium	(18,626)	39,526	3,245	3,68,882	1,85,182	6,149	5,864	3,35,065	1,661	36,400	-	556	3,17,018	12,56,777	12,80,922
Adjustment for change in reserve for unexpired risks	1,63,886	(22,215)	(3,183)	876	(2,077)	38	7,859	1,539	139	(15,129)	-	(407)	(1,51,509)	(1,58,671)	(20,184)
Premium Earned (Net)	1,45,260	17,311	62	3,69,758	1,83,105	6,187	13,723	3,36,604	1,800	21,271	-	149	1,65,509	10,98,106	12,60,738

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]

('000)

For the corresponding quarter of the preceding period ended June 30, 2014	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS										For the corresponding quarter of the preceding period Ended June 30, 2014	
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	Grand Total
Premium from direct business written	4,01,167	53,615	-	3,18,163	1,85,379	6,772	28,653	4,35,126	2,162	56,073	-	1,219	1,94,688	12,28,235	16,83,017
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(1,36,310)	(25,186)	-	13,464	47,298	(1,343)	(11,656)	(2,02,312)	(446)	(16,903)	-	(148)	(28,855)	(2,00,901)	(3,62,397)
Gross Earned Premium	2,64,857	28,429	-	3,31,627	2,32,677	5,429	16,997	2,32,814	1,716	39,170	-	1,071	1,65,833	10,27,334	13,20,620
Add: Premium on reinsurance accepted	7,195	-	-	-	5,000	-	-	-	-	2,048	-	-	-	7,048	14,243
Less : Premium on reinsurance ceded	2,40,208	28,588	-	20,776	12,179	339	11,072	29,421	989	32,142	-	1,173	61,453	1,69,544	4,38,340
Net Premium	31,844	(159)	-	3,10,851	2,25,498	5,090	5,925	2,03,393	727	9,076	-	(102)	1,04,380	8,64,838	8,96,523
Adjustment for change in reserve for unexpired risks	1,03,019	12,070	-	(674)	(5,062)	67	5,487	3,350	23	7,952	-	141	17,842	29,126	1,44,215
Premium Earned (Net)	1,34,863	11,911	-	3,10,177	2,20,436	5,157	11,412	2,06,743	750	17,028	-	39	1,22,222	8,93,964	10,40,738

PREMIUM EARNED [NET]

('000)

Up to the Quarter of the preceding period ended June 30, 2014	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS										Up to the Quarter of the preceding period Ended June 30, 2014	
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	Grand Total
Premium from direct business written	4,01,167	53,615	-	3,18,163	1,85,379	6,772	28,653	4,35,126	2,162	56,073	-	1,219	1,94,688	12,28,235	16,83,017
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(1,36,310)	(25,187)	-	13,464	47,298	(1,343)	(11,656)	(2,02,312)	(446)	(16,903)	-	(148)	(28,855)	(2,00,901)	(3,62,398)
Gross Earned Premium	2,64,857	28,428	-	3,31,627	2,32,677	5,429	16,997	2,32,814	1,716	39,170	-	1,071	1,65,833	10,27,334	13,20,619
Add: Premium on reinsurance accepted	7,195	-	-	-	5,000	-	-	-	-	2,048	-	-	-	7,048	14,243
Less : Premium on reinsurance ceded	2,40,208	28,588	-	20,776	12,179	339	11,072	29,421	989	32,142	-	1,173	61,453	1,69,544	4,38,340
Net Premium	31,844	(160)	-	3,10,851	2,25,498	5,090	5,925	2,03,393	727	9,076	-	(102)	1,04,380	8,64,838	8,96,522
Adjustment for change in reserve for unexpired risks	1,03,019	12,071	-	(674)	(5,062)	67	5,487	3,350	23	7,952	-	141	17,842	29,126	1,44,216
Premium Earned (Net)	1,34,863	11,911	-	3,10,177	2,20,436	5,157	11,412	2,06,743	750	17,028	-	39	1,22,222	8,93,964	10,40,738

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