

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]

(₹ '000)

For The Quarter Ended March 31, 2017	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											For The Quarter Ended March 31, 2017
				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	2,69,164	25,072	11,008	4,58,737	4,69,931	2,711	46,865	2,38,868	594	12,577	18	-	32,58,131	44,88,432	47,93,676
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	2,69,164	25,072	11,008	4,58,737	4,69,931	2,711	46,865	2,38,868	594	12,577	18	-	32,58,131	44,88,432	47,93,676
Add: Premium on reinsurance accepted	5,551	-	-	-	-	-	-	-	-	1,206	-	-	-	1,206	6,757
Less : Premium on reinsurance ceded	95,561	43,340	10,812	27,143	41,551	881	13,875	30,861	545	6,382	15	-	24,58,828	25,80,081	27,29,794
Net Premium	1,79,154	(18,268)	196	4,31,594	4,28,380	1,830	32,990	2,08,007	49	7,401	3	-	7,99,303	19,09,557	20,70,639
Adjustment for change in reserve for unexpired risks	(20,695)	60,589	(480)	1,44,819	(67,080)	657	2,344	(5,716)	636	8,997	-	1	(19,576)	65,082	1,04,496
Premium Earned (Net)	1,58,459	42,321	(284)	5,76,413	3,61,300	2,487	35,334	2,02,291	685	16,398	3	1	7,79,727	19,74,639	21,75,135

PREMIUM EARNED [NET]

(₹ '000)

Up to the Quarter Ended March 31, 2017	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											Up to the Quarter Ended March 31, 2017
				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	13,12,009	1,65,921	52,793	22,86,764	16,39,605	12,818	2,07,297	9,08,138	5,146	90,025	18	2,150	61,89,621	1,13,41,582	1,28,72,305
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	13,12,009	1,65,921	52,793	22,86,764	16,39,605	12,818	2,07,297	9,08,138	5,146	90,025	18	2,150	61,89,621	1,13,41,582	1,28,72,305
Add: Premium on reinsurance accepted	32,193	-	-	-	(957)	-	-	-	-	5,404	-	-	39	4,486	36,679
Less : Premium on reinsurance ceded	6,85,100	1,18,182	52,012	1,36,880	1,18,184	3,624	48,615	1,22,403	2,691	56,061	15	2,042	49,11,499	54,02,014	62,57,308
Net Premium	6,59,102	47,739	781	21,49,884	15,20,464	9,194	1,58,682	7,85,735	2,455	39,368	3	108	12,78,161	59,44,054	66,51,676
Adjustment for change in reserve for unexpired risks	(73,581)	18,390	(688)	67,984	(1,59,542)	2,165	(28,081)	64,349	4,494	9,461	-	107	67,785	28,722	(27,157)
Premium Earned (Net)	5,85,521	66,129	93	22,17,868	13,60,922	11,359	1,30,601	8,50,084	6,949	48,829	3	215	13,45,946	59,72,776	66,24,519

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PREMIUM EARNED [NET]

(₹ '000)

For the corresponding quarter of the preceding period ended March 31, 2016	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											For the corresponding quarter of the preceding period ended March 31, 2016
				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	2,93,283	28,066	7,821	6,45,942	4,52,092	3,574	31,241	2,79,939	1,330	1,22,313	-	1,764	11,93,649	27,31,844	30,61,014
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	2,93,283	28,066	7,821	6,45,942	4,52,092	3,574	31,241	2,79,939	1,330	1,22,313	-	1,764	11,93,649	27,31,844	30,61,014
Add: Premium on reinsurance accepted	4,870	-	-	-	(42,280)	-	-	-	-	1,185	-	-	-	(41,095)	(36,225)
Less : Premium on reinsurance ceded	1,82,767	19,271	9,014	75,927	90	179	7,292	52,929	1,258	1,14,880	-	1,676	9,60,166	12,14,397	14,25,449
Net Premium	1,15,386	8,795	(1,193)	5,70,015	4,09,722	3,395	23,949	2,27,010	72	8,618	-	88	2,33,483	14,76,352	15,99,340
Adjustment for change in reserve for unexpired risks	25,782	26,947	(180)	(1,51,525)	(1,70,329)	1,260	3,051	88,722	195	6,922	-	(42)	(97,813)	(3,19,559)	(2,67,010)
Premium Earned (Net)	1,41,168	35,742	(1,373)	4,18,490	2,39,393	4,655	27,000	3,15,732	267	15,540	-	46	1,35,670	11,56,793	13,32,330

PREMIUM EARNED [NET]

(₹ '000)

Up to the Quarter of the preceding period ended March 31, 2016	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											Up to the Quarter of the preceding period ended March 31, 2016
				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	13,10,342	1,45,315	23,340	19,55,163	12,02,510	19,569	1,45,756	13,38,745	5,775	1,99,767	-	6,211	26,85,383	75,58,879	90,37,876
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	13,10,342	1,45,315	23,340	19,55,163	12,02,510	19,569	1,45,756	13,38,745	5,775	1,99,767	-	6,211	26,85,383	75,58,879	90,37,876
Add: Premium on reinsurance accepted	30,386	-	-	-	(53,485)	-	-	-	-	11,669	-	-	-	(41,816)	(11,430)
Less : Premium on reinsurance ceded	7,17,963	79,420	24,564	1,56,710	76,188	978	31,565	1,70,470	5,889	1,33,452	-	5,700	19,29,557	25,10,509	33,32,456
Net Premium	6,22,765	65,895	(1,224)	17,98,453	10,72,837	18,591	1,14,191	11,68,275	(114)	77,984	-	511	7,55,826	50,06,554	56,93,990
Adjustment for change in reserve for unexpired risks	(70,922)	7,949	(39)	(2,05,723)	(1,34,649)	1,427	(27,264)	1,17,855	101	(13,246)	-	(13)	(63,902)	(3,25,414)	(3,88,426)
Premium Earned (Net)	5,51,843	73,844	(1,263)	15,92,730	9,38,188	20,018	86,927	12,86,130	(13)	64,738	-	498	6,91,924	46,81,140	53,05,564

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