

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]

(₹ '000)

For The Quarter Ended Dec 31, 2017	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												For The Quarter Ended Dec 31, 2017
				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	2,38,236	44,095	11,150	9,84,089	8,72,329	1,318	1,79,805	1,98,345	931	13,021	-	-	32,01,722	1,53,051	56,04,611	58,98,092
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	2,38,236	44,095	11,150	9,84,089	8,72,329	1,318	1,79,805	1,98,345	931	13,021	-	-	32,01,722	1,53,051	56,04,611	58,98,092
Add: Premium on reinsurance accepted	5,042	-	-	-	-	-	-	-	-	1,001	-	-	-	-	1,001	6,043
Less : Premium on reinsurance ceded	1,25,763	35,522	9,496	60,769	56,584	769	39,186	19,433	955	9,427	-	-	28,92,922	35,899	31,15,944	32,86,725
Net Premium	1,17,515	8,573	1,654	9,23,320	8,15,745	549	1,40,619	1,78,912	(24)	4,595	-	-	3,08,800	1,17,152	24,89,668	26,17,410
Adjustment for change in reserve for unexpired risks	13,545	3,971	(1,422)	(3,17,890)	(2,58,624)	1,114	(15,758)	30,418	357	2,576	-	2	1,20,052	17,969	(4,19,784)	(4,03,690)
Premium Earned (Net)	1,31,060	12,544	232	6,05,430	5,57,121	1,663	1,24,861	2,09,330	333	7,171	-	2	4,28,852	1,35,121	20,69,884	22,13,720

PREMIUM EARNED [NET]

(₹ '000)

Up to the Quarter Ended Dec 31, 2017	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												Up to the Quarter Ended Dec 31, 2017
				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	11,07,570	1,63,128	30,515	25,65,058	22,77,760	16,341	5,44,501	7,20,530	4,509	89,084	-	-	47,65,085	6,61,594	1,16,44,462	1,29,45,675
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	11,07,570	1,63,128	30,515	25,65,058	22,77,760	16,341	5,44,501	7,20,530	4,509	89,084	-	-	47,65,085	6,61,594	1,16,44,462	1,29,45,675
Add: Premium on reinsurance accepted	17,456	-	-	-	-	-	-	-	-	3,726	-	-	-	-	3,726	21,182
Less : Premium on reinsurance ceded	6,88,518	1,11,921	28,513	1,42,731	1,23,255	2,332	93,840	62,180	2,092	62,394	-	-	43,26,079	1,47,091	49,61,994	57,90,946
Net Premium	4,36,508	51,207	2,002	24,22,327	21,54,505	14,009	4,50,661	6,58,350	2,417	30,416	-	-	4,39,006	5,14,503	66,86,194	71,75,911
Adjustment for change in reserve for unexpired risks	(21,216)	(11,761)	(1,413)	(7,38,328)	(7,25,856)	500	(52,877)	(50,150)	(675)	6,628	-	5	3,099	13,384	(15,44,270)	(15,78,660)
Premium Earned (Net)	4,15,292	39,446	589	16,83,999	14,28,649	14,509	3,97,784	6,08,200	1,742	37,044	-	5	4,42,105	5,27,887	51,41,924	55,97,251

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED (NET)

(₹ '000)

For the corresponding quarter of the preceding period ended December 31, 2016	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												For the corresponding quarter of the preceding period ended December 31, 2016
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Crop	Others	Total	
Premium from direct business written	2,45,548	35,416	16,899	4,71,380	3,22,351	1,775	47,731	1,81,131	1,208	14,729	-	135	11,54,906	1,46,346	23,41,692	26,39,555
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	2,45,548	35,416	16,899	4,71,380	3,22,351	1,775	47,731	1,81,131	1,208	14,729	-	135	11,54,906	1,46,346	23,41,692	26,39,555
Add: Premium on reinsurance accepted	8,086	-	-	-	(957)	-	-	-	-	1,298	-	-	-	13	354	8,440
Less: Premium on reinsurance ceded	1,45,946	23,750	16,667	27,985	25,901	834	13,388	23,473	826	11,595	-	128	11,44,689	37,537	12,86,356	14,72,719
Net Premium	1,07,688	11,666	232	4,43,395	2,95,493	941	34,343	1,57,658	382	4,432	-	7	10,217	1,08,822	10,55,690	11,75,276
Adjustment for change in reserve for unexpired risks	5,209	(4,368)	16	1,47,063	81,378	1,731	2,899	57,793	429	7,593	-	59	91,143	26,290	4,16,378	4,17,235
Premium Earned (Net)	1,12,897	7,298	248	5,90,458	3,76,871	2,672	37,242	2,15,451	811	12,025	-	66	1,01,360	1,35,112	14,72,068	15,92,511

PREMIUM EARNED (NET)

(₹ '000)

Up to the Quarter of the preceding period ended December 31, 2016	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												Up to the Quarter of the preceding period ended December 31, 2016
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Crop	Others	Total	
Premium from direct business written	10,42,845	1,40,849	41,786	18,28,027	11,69,674	10,107	1,60,432	6,69,270	4,552	77,448	-	2,150	24,27,911	5,03,579	68,53,150	80,78,630
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	10,42,845	1,40,849	41,786	18,28,027	11,69,674	10,107	1,60,432	6,69,270	4,552	77,448	-	2,150	24,27,911	5,03,579	68,53,150	80,78,630
Add: Premium on reinsurance accepted	26,642	-	-	-	(957)	-	-	-	-	4,197	-	-	-	39	3,279	29,921
Less: Premium on reinsurance ceded	5,89,539	74,842	41,200	1,09,737	76,632	2,743	34,740	91,542	2,146	49,678	-	2,042	23,24,096	1,28,575	28,21,931	35,27,512
Net Premium	4,79,948	66,007	586	17,18,290	10,92,085	7,364	1,25,692	5,77,728	2,406	31,967	-	108	1,03,815	3,75,043	40,34,498	45,81,039
Adjustment for change in reserve for unexpired risks	(52,886)	(42,199)	(209)	(76,835)	(92,462)	1,508	(30,425)	70,064	3,859	464	-	105	66,417	20,944	(36,361)	(1,31,655)
Premium Earned (Net)	4,27,062	23,808	377	16,41,455	9,99,623	8,872	95,267	6,47,792	6,265	32,431	-	213	1,70,232	3,95,987	39,98,137	44,49,384

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