

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]

(₹ '000)

For The Quarter Ended June 30, 2018	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											For The Quarter Ended June 30, 2018	
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Crop	Others		Total
Premium from direct business written	6,55,716	65,272	7,424	5,98,562	6,24,872	3,036	1,74,587	3,38,743	1,768	29,337	-	-	5,23,360	1,88,637	24,82,902	32,11,314
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	6,55,716	65,272	7,424	5,98,562	6,24,872	3,036	1,74,587	3,38,743	1,768	29,337	-	-	5,23,360	1,88,637	24,82,902	32,11,314
Add: Premium on reinsurance accepted	4,226	-	-	-	-	-	-	-	-	1,306	-	-	-	-	1,306	5,532
Less: Premium on reinsurance ceded	4,91,096	37,885	13,925	30,676	74,121	263	38,772	22,777	546	24,893	-	-	62,307	46,343	3,00,698	8,43,604
Net Premium	1,68,846	27,387	(6,501)	5,67,886	5,50,751	2,773	1,35,815	3,15,966	1,222	5,750	-	-	4,61,053	1,42,294	21,83,510	23,73,242
Adjustment for change in reserve for unexpired risks	(33,650)	(9,450)	6,682	2,21,617	1,65,185	(707)	(79,531)	(77,555)	(472)	(9)	-	-	60,672	(5,053)	2,84,147	2,47,729
Premium Earned (Net)	1,35,196	17,937	181	7,89,503	7,15,936	2,066	56,284	2,38,411	750	5,741	-	-	5,21,725	1,37,241	24,67,657	26,20,971

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Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	6,55,716	65,272	7,424	5,98,562	6,24,872	3,036	1,74,587	3,38,743	1,768	29,337	-	-	5,23,360	1,88,637	24,82,902	32,11,314
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				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Crop	Others		Total
Premium from direct business written	6,30,003	84,803	9,810	7,62,670	6,00,379	12,574	1,16,320	2,74,019	2,922	42,344	-	-	-	3,10,746	21,21,974	28,46,590
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	6,30,003	84,803	9,810	7,62,670	6,00,379	12,574	1,16,320	2,74,019	2,922	42,344	-	-	-	3,10,746	21,21,974	28,46,590
Add: Premium on reinsurance accepted	6,577	-	-	-	-	-	-	-	-	1,975	-	-	-	-	1,975	8,552
Less: Premium on reinsurance ceded	4,63,330	52,530	9,629	44,741	34,249	1,054	27,384	20,881	651	14,780	-	-	-	57,268	2,01,008	7,26,497
Net Premium	1,73,250	32,273	181	7,17,929	5,66,130	11,520	88,936	2,53,138	2,271	29,539	-	-	-	2,53,478	19,22,941	21,28,645
Adjustment for change in reserve for unexpired risks	(39,896)	(18,508)	15	(2,02,018)	(1,72,799)	(725)	(52,186)	(58,471)	(1,625)	(311)	-	2	3,099	(18,778)	(5,03,812)	(5,62,201)
Premium Earned (Net)	1,33,354	13,765	196	5,15,911	3,93,331	10,795	36,750	1,94,667	646	29,228	-	2	3,099	2,34,700	14,19,129	15,66,444

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Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	6,30,003	84,803	9,810	7,62,670	6,00,379	12,574	1,16,320	2,74,019	2,922	42,344	-	-	-	3,10,746	21,21,974	28,46,590
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Premium Earned (Net)	1,33,354	13,765	196	5,15,911	3,93,331	10,795	36,750	1,94,667	646	29,228	-	2	3,099	2,34,700	14,19,129	15,66,444

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