

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]

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For The Quarter Ended September 30, 2018	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												For The Quarter Ended September 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	2,33,548	21,328	8,159	7,31,826	7,06,160	1,613	48,089	3,05,332	4,527	13,749	-	-	26,32,479	1,57,296	46,01,071	48,64,106
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	2,33,548	21,328	8,159	7,31,826	7,06,160	1,613	48,089	3,05,332	4,527	13,749	-	-	26,32,479	1,57,296	46,01,071	48,64,106
Add: Premium on reinsurance accepted	8,232	-	-	-	-	-	-	-	-	1,320	-	-	-	-	1,320	9,552
Less : Premium on reinsurance ceded	1,05,367	14,056	8,012	80,715	31,412	81	17,585	21,934	1,411	7,738	-	-	21,03,217	52,842	23,16,935	24,44,370
Net Premium	1,36,413	7,272	147	6,51,111	6,74,748	1,532	30,504	2,83,398	3,116	7,331	-	-	5,29,262	1,04,454	22,85,456	24,29,288
Adjustment for change in reserve for unexpired risks	2,118	3,029	20	63,283	78,801	523	30,440	(30,656)	(1,011)	1,700	-	-	(2,78,024)	17,806	(1,17,138)	(1,11,971)
Premium Earned (Net)	1,38,531	10,301	167	7,14,394	7,53,549	2,055	60,944	2,52,742	2,105	9,031	-	-	2,51,238	1,22,260	21,68,318	23,17,317

PREMIUM EARNED [NET]

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Upto The Quarter Ended September 30, 2018	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												Upto The Quarter Ended September 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	8,89,264	86,600	15,583	13,30,387	13,31,032	4,649	2,22,675	6,44,074	6,296	43,086	-	-	31,55,840	3,45,933	70,83,972	80,75,419
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	8,89,264	86,600	15,583	13,30,387	13,31,032	4,649	2,22,675	6,44,074	6,296	43,086	-	-	31,55,840	3,45,933	70,83,972	80,75,419
Add: Premium on reinsurance accepted	12,458	-	-	-	-	-	-	-	-	2,626	-	-	-	-	2,626	15,084
Less : Premium on reinsurance ceded	5,96,463	51,941	21,936	1,11,391	1,05,534	345	56,357	44,712	1,957	32,632	-	-	21,65,525	99,185	26,17,638	32,87,978
Net Premium	3,05,259	34,659	(6,353)	12,18,996	12,25,498	4,304	1,66,318	5,99,362	4,339	13,080	-	-	9,90,315	2,46,748	44,68,960	48,02,525
Adjustment for change in reserve for unexpired risks	(31,532)	(6,421)	6,702	2,84,900	2,43,986	(183)	(49,091)	(1,08,211)	(1,483)	1,691	-	-	(2,17,352)	12,753	1,67,010	1,35,759
Premium Earned (Net)	2,73,727	28,238	349	15,03,896	14,69,484	4,121	1,17,227	4,91,151	2,856	14,771	-	-	7,72,963	2,59,501	46,35,970	49,38,284

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PREMIUM EARNED [NET]																	(' 000)
For The Quarter Ended September 30, 2017	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												For The Quarter Ended September 30, 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	2,39,331	34,229	9,555	8,18,299	8,05,052	2,448	2,48,376	2,48,166	657	33,718	-	-	15,63,363	1,97,797	39,17,876	42,00,991	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Gross Earned Premium	2,39,331	34,229	9,555	8,18,299	8,05,052	2,448	2,48,376	2,48,166	657	33,718	-	-	15,63,363	1,97,797	39,17,876	42,00,991	
Add: Premium on reinsurance accepted	5,836	-	-	-	-	-	-	-	-	751	-	-	-	-	751	6,587	
Less : Premium on reinsurance ceded	99,426	23,869	9,387	37,222	32,422	509	27,270	21,866	487	38,188	-	-	14,33,158	53,925	16,45,047	17,77,729	
Net Premium	1,45,741	10,360	168	7,81,077	7,72,630	1,939	2,21,106	2,26,300	170	(3,719)	-	-	1,30,205	1,43,872	22,73,580	24,29,849	
Adjustment for change in reserve for unexpired risks	5,135	2,777	(6)	(2,18,421)	(2,94,433)	111	15,067	(22,098)	593	4,364	-	2	(1,20,052)	14,194	(6,20,673)	(6,12,767)	
Premium Earned (Net)	1,50,876	13,137	162	5,62,656	4,78,197	2,050	2,36,173	2,04,202	763	645	-	2	10,153	1,58,066	16,52,907	18,17,082	

PREMIUM EARNED [NET]																	(' 000)
Upto The Quarter Ended September 30, 2017	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												Upto The Quarter Ended September 30, 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	8,69,334	1,19,033	19,365	15,80,969	14,05,431	15,022	3,64,695	5,22,185	3,578	76,062	-	-	15,63,363	5,08,544	60,39,849	70,47,581	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Gross Earned Premium	8,69,334	1,19,033	19,365	15,80,969	14,05,431	15,022	3,64,695	5,22,185	3,578	76,062	-	-	15,63,363	5,08,544	60,39,849	70,47,581	
Add: Premium on reinsurance accepted	12,414	-	-	-	-	-	-	-	-	2,726	-	-	-	-	2,726	15,140	
Less : Premium on reinsurance ceded	5,62,755	76,398	19,016	81,963	66,671	1,562	54,654	42,747	1,138	52,968	-	-	14,33,158	1,11,192	18,46,053	25,04,222	
Net Premium	3,18,993	42,635	349	14,99,006	13,38,760	13,460	3,10,041	4,79,438	2,440	25,820	-	-	1,30,205	3,97,352	41,96,522	45,58,499	
Adjustment for change in reserve for unexpired risks	(34,760)	(15,732)	9	(4,20,438)	(4,67,232)	(615)	(37,119)	(80,569)	(1,032)	4,053	-	3	(1,16,952)	(4,585)	(11,24,486)	(11,74,969)	
Premium Earned (Net)	2,84,233	26,903	358	10,78,568	8,71,528	12,845	2,72,922	3,98,869	1,408	29,873	-	3	13,253	3,92,767	30,72,036	33,83,530	

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