

PERIODIC DISCLOSURES

FORM NL-4-PREMIUM SCHEDULE
PREMIUM EARNED [NET]

Particulars	Fire	Marine			Miscellaneous											Total	
		Marine Cargo	Marine Others	Marine Total	Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Others	Total Miscellaneous		
		For Q1 2010-11	For Q1 2010-11	For Q1 2010-11	For Q1 2010-11	For Q1 2010-11	For Q1 2010-11	For Q1 2010-11	For Q1 2010-11	For Q1 2010-11	For Q1 2010-11	For Q1 2010-11	For Q1 2010-11	For Q1 2010-11	For Q1 2010-11		For Q1 2010-11
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	964,666	350,603	145,962	496,565	2,537,093	957,771	3,494,864	39,181	99,828	484,185	299,467	285,476	3,798,156	746,486	9,247,643	10,708,874	
Service Tax																	
Adjustment for change in reserve for unexpired risks	304,382	125,118	(32,944)	92,174	149,336	(108,749)	40,587	9,655	(889)	28,314	15,742	111,739	781,572	11,446	998,166	1,394,722	
Gross Earned Premium	660,284	225,485	178,906	404,391	2,387,757	1,066,520	3,454,277	29,526	100,717	455,871	283,725	173,737	3,016,584	735,040	8,249,477	9,314,152	
Add : Premium on reinsurance accepted	265,109	4,283	104,529	108,812	-	813,854	813,854	-	332	70,069	27,284	102	-	-	911,641	1,285,562	
Less : Premium on reinsurance ceded	857,616	227,998	243,674	471,672	259,109	549,049	808,158	4,070	17,308	457,044	271,624	102,513	825,593	372,279	2,858,589	4,187,877	
Net Premium	67,777	1,770	39,761	41,531	2,128,648	1,331,325	3,459,973	25,456	83,741	68,896	39,385	71,326	2,190,991	362,761	6,302,529	6,411,837	
Adjustment for change in reserve for unexpired risks	(205,980)	(76,305)	32,265	(44,040)	(70,959)	166,140	95,181	89	5,570	(9,489)	5,625	(18,038)	(122,328)	57,670	14,280	(235,740)	
Premium Earned (Net)	273,757	78,075	7,496	85,571	2,199,607	1,165,185	3,364,792	25,367	78,171	78,385	33,760	89,364	2,313,319	305,091	6,288,249	6,647,577	

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		Marine Cargo	Marine Others	Marine Total	Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Others	Total Miscellaneous	
		For Q1 2009-10	For Q1 2009-10	For Q1 2009-10	For Q1 2009-10	For Q1 2009-10	For Q1 2009-10	For Q1 2009-10	For Q1 2009-10	For Q1 2009-10	For Q1 2009-10	For Q1 2009-10	For Q1 2009-10	For Q1 2009-10	For Q1 2009-10	
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	1,029,455	306,821	269,761	576,582	2,099,875	968,775	3,068,650	27,310	23,196	568,994	252,137	328,579	1,878,637	768,986	6,916,489	8,522,526
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium																
Add : Premium on reinsurance accepted	203,590	460	-	460	-	731,120	731,120	(281)	-	32,506	23,877	-	-	1,048	788,270	992,320
Less : Premium on reinsurance ceded	892,410	214,764	253,299	468,063	247,305	623,178	870,483	4,656	9,694	497,491	235,170	231,867	378,713	441,375	2,669,449	4,029,922
Net Premium	340,635	92,517	16,462	108,979	1,852,570	1,076,717	2,929,287	22,373	13,502	104,009	40,844	96,712	1,499,924	328,659	5,035,310	5,484,924
Adjustment for change in reserve for unexpired risks	64,680	22,992	(18,079)	4,913	305,162	54,086	359,248	1,001	(5,193)	(3,556)	3,971	16,804	(372,883)	88,192	87,584	157,177
Premium Earned (Net)	275,955	69,525	34,541	104,066	1,547,408	1,022,631	2,570,039	21,372	18,695	107,565	36,873	79,908	1,872,807	240,467	4,947,726	5,327,747

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		Marine Cargo	Marine Others	Marine Total													
		Upto Q1 2010-11	Upto Q1 2010-11	Upto Q1 2010-11	Upto Q1 2010-11												
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	
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		Upto Q1 2009-10	Upto Q1 2009-10	Upto Q1 2009-10	Upto Q1 2009-10												
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	
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