

PERIODIC DISCLOSURES

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

Particulars	Fire	Marine			Miscellaneous									Total
		Marine Cargo	Marine Others	Marine Total	Motor	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Others	Total Miscellaneous	
		2006-07	2006-07	2006-07	2006-07	2006-07	2006-07	2006-07	2006-07	2006-07	2006-07	2006-07	2006-07	
	(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	3,938,319	562,199	990,160	1,552,359	11,425,481	82,652	82,121	1,735,206	320,690	1,133,667	6,649,724	2,970,455	24,399,996	29,890,674
Service Tax														
Adjustment for change in reserve for unexpired risks														
Gross Earned Premium														
Add: Premium on reinsurance accepted	92,142	125	-	125	7,868	-	-	40,232	-	3,438	-	-	51,538	143,805
Less : Premium on reinsurance ceded	3,379,209	432,443	957,750	1,390,193	3,777,326	16,754	63,044	1,440,237	326,541	945,372	2,395,961	1,792,127	10,757,362	15,526,764
Net Premium	651,252	129,881	32,410	162,291	7,656,023	65,898	19,077	335,201	(5,851)	191,733	4,253,763	1,178,328	13,694,172	14,507,715
Adjustment for change in reserve for unexpired risks	(46,984)	29,542	10,383	39,925	2,145,511	12,300	24,038	58,429	(6,501)	8,365	1,194,505	411,667	3,848,314	3,841,255
Premium Earned (Net)	698,236	100,339	22,027	122,366	5,510,512	53,598	(4,961)	276,772	650	183,368	3,059,258	766,661	9,845,858	10,666,460

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		Marine Cargo	Marine Others	Marine Total	Motor	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Others	Total Miscellaneous	
		2005-06	2005-06	2005-06	2005-06	2005-06	2005-06	2005-06	2005-06	2005-06	2005-06	2005-06	2005-06	
	(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	3,084,709	421,359	435,714	857,073	4,544,437	42,524	176,314	854,474	165,983	754,028	2,246,455	3,102,583	11,886,798	15,828,580
Service Tax														
Adjustment for change in reserve for unexpired risks														
Gross Earned Premium														
Add: Premium on reinsurance accepted	33,996	-	-	-	43,577	-	-	5,358	-	8,447	-	-	57,382	91,378
Less : Premium on reinsurance ceded	2,762,004	351,795	425,656	777,451	965,784	9,037	195,437	694,218	166,239	504,691	449,291	2,057,085	5,041,782	8,581,237
Net Premium	356,701	69,564	10,058	79,622	3,622,230	33,487	(19,123)	165,614	(256)	257,784	1,797,164	1,045,498	6,902,398	7,338,721
Adjustment for change in reserve for unexpired risks	8,695	(34,013)	(2,741)	(36,754)	1,396,947	660	(17,664)	(1,101)	5,697	34,868	409,909	260,674	2,089,990	2,061,931
Premium Earned (Net)	348,006	103,577	12,799	116,376	2,225,283	32,827	(1,459)	166,715	(5,953)	222,916	1,387,255	784,824	4,812,408	5,276,790