

PERIODIC DISCLOSURES

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

Particulars	Fire	Marine			Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Miscellaneous							Total
		Marine Cargo	Marine Others	Marine Total					Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Others	Total Miscellaneous	
		2007-08	2007-08	2007-08					2007-08	2007-08	2007-08	2007-08	2007-08	2007-08	2007-08	
	(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	4,173,495	668,279	1,498,893	2,167,172	9,057,810	3,732,935	12,790,745	100,854	107,572	1,717,593	413,061	1,081,824	8,158,892	2,360,002	26,730,543	33,071,210
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium																
Add: Premium on reinsurance accepted	208,969	4,440	73,923	78,363	6,953	2,563,287	2,570,240	95	774	77,532	186	-	-	2,829	2,651,656	2,938,988
Less : Premium on reinsurance ceded	3,237,694	495,299	1,537,253	2,032,552	3,192,609	2,978,304	6,170,913	20,392	46,130	1,411,143	358,756	921,711	2,750,618	1,262,617	12,942,280	18,212,526
Net Premium	1,144,770	177,420	35,563	212,983	5,872,154	3,317,918	9,190,072	80,557	62,216	383,982	54,491	160,113	5,408,274	1,100,214	16,439,919	17,797,672
Adjustment for change in reserve for unexpired risks	58,318	21,976	7,961	29,937	(617,796)	1,074,536	456,740	4,978	20,244	39,939	37,439	(42,516)	1,342,043	178,702	2,037,569	2,125,824
Premium Earned (Net)	1,086,452	155,444	27,602	183,046	6,489,950	2,243,382	8,733,332	75,579	41,972	344,043	17,052	202,629	4,066,231	921,512	14,402,350	15,671,848

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		Marine Cargo	Marine Others	Marine Total					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	
	(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	3,938,319	562,199	990,160	1,552,359	10,062,014	1,363,467	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	6,929	939	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	3,326,556	450,770	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	6,742,387	913,636	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	1,893,136	252,375	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	4,849,251	661,261	5,510,512	53,598	(4,961)	276,772	650	183,368	3,059,258	766,661	9,845,858	10,666,460