

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	
		2009-10	2009-10	2009-10	2009-10	2009-10	2009-10	2009-10	2009-10	2009-10	2009-10	2009-10	2009-10	2009-10	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	2,700,618	815,873	649,785	1,465,658	9,572,205	4,219,362	13,791,567	113,976	241,358	1,528,274	573,213	796,908	8,567,613	3,171,431	28,784,340	32,950,616
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium																
Add: Premium on reinsurance accepted	697,034	69,674	339,988	409,662	6,184	2,633,087	2,639,271	(281)	116	134,609	72,617	-	36,067	8,110	2,890,509	3,997,205
Less : Premium on reinsurance ceded	2,538,923	586,859	949,831	1,536,690	997,029	2,535,496	3,532,525	17,844	66,499	1,342,312	536,928	500,465	1,705,225	2,029,527	9,731,325	13,806,938
Net Premium	858,729	298,688	39,942	338,630	8,581,360	4,316,953	12,898,313	95,851	174,975	320,571	108,902	296,443	6,898,455	1,150,014	21,943,524	23,140,883
Adjustment for change in reserve for unexpired risks	(40,592)	27,776	(11,980)	15,796	1,552,507	221,480	1,773,987	10,568	60,126	(45,281)	5,728	29,276	(618,175)	21,204	1,237,433	1,212,637
Premium Earned (Net)	899,321	270,912	51,922	322,834	7,028,853	4,095,473	11,124,326	85,283	114,849	365,852	103,174	267,167	7,516,630	1,128,810	20,706,091	21,928,246

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		2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	
	(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	2,830,234	865,040	1,299,663	2,164,703	8,746,918	4,466,025	13,212,943	98,184	141,056	1,810,101	518,782	1,125,187	9,738,035	2,381,127	29,025,415	34,020,352
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium																
Add: Premium on reinsurance accepted	237,102	16,727	61,173	77,900	-	2,924,480	2,924,480	-	96	125,270	27,624	5,024	72,308	1,954	3,156,756	3,471,758
Less : Premium on reinsurance ceded	2,110,133	639,123	1,319,990	1,959,113	2,714,706	3,388,174	6,102,880	19,916	53,789	1,536,723	449,442	786,934	1,960,853	1,347,570	12,258,107	16,327,353
Net Premium	957,203	242,644	40,846	283,490	6,032,212	4,002,331	10,034,543	78,268	87,363	398,648	96,964	343,277	7,849,490	1,035,511	19,924,064	21,164,757
Adjustment for change in reserve for unexpired risks	(53,167)	8,118	2,554	10,672	(108,151)	396,518	288,367	46	17,232	1,201	8,395	127,289	1,002,006	26,194	1,470,730	1,428,235
Premium Earned (Net)	1,010,370	234,526	38,292	272,818	6,140,363	3,605,813	9,746,176	78,222	70,131	397,447	88,569	215,988	6,847,484	1,009,317	18,453,334	19,736,522