## PERIODIC DISCLOSURES

### PREMIUM EARNED [NET]

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Fire</th>
<th>Marine</th>
<th>Miscellaneous</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>For Q1</td>
<td>For Q1</td>
<td>For Q1</td>
</tr>
<tr>
<td>Premium from direct business written</td>
<td>$27,178,886</td>
<td>$4,142,678</td>
<td>$150,102</td>
</tr>
<tr>
<td>Add: Premium on reinsurance accepted</td>
<td>259,501</td>
<td>62,340</td>
<td>901</td>
</tr>
<tr>
<td>Less: Premium on reinsurance ceded</td>
<td>1,121,943</td>
<td>337,426</td>
<td>296,127</td>
</tr>
<tr>
<td>Net Premium</td>
<td>617,326</td>
<td>887,585</td>
<td>12,876</td>
</tr>
<tr>
<td>Adjustment for change in reserve for unexpired risks</td>
<td>331,905</td>
<td>397,660</td>
<td>132,388</td>
</tr>
<tr>
<td>Premium Earned [Net]</td>
<td>285,421</td>
<td>489,935</td>
<td>25,214</td>
</tr>
</tbody>
</table>

### PREMIUM EARNED [NET]

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Fire</th>
<th>Marine</th>
<th>Miscellaneous</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>For Q1</td>
<td>For Q1</td>
<td>For Q1</td>
</tr>
<tr>
<td>Premium from direct business written</td>
<td>$27,178,886</td>
<td>$4,142,678</td>
<td>$150,102</td>
</tr>
<tr>
<td>Add: Premium on reinsurance accepted</td>
<td>259,501</td>
<td>62,340</td>
<td>901</td>
</tr>
<tr>
<td>Less: Premium on reinsurance ceded</td>
<td>1,121,943</td>
<td>337,426</td>
<td>296,127</td>
</tr>
<tr>
<td>Net Premium</td>
<td>617,326</td>
<td>887,585</td>
<td>12,876</td>
</tr>
<tr>
<td>Adjustment for change in reserve for unexpired risks</td>
<td>331,905</td>
<td>397,660</td>
<td>132,388</td>
</tr>
<tr>
<td>Premium Earned [Net]</td>
<td>285,421</td>
<td>489,935</td>
<td>25,214</td>
</tr>
</tbody>
</table>
### Marine Others

#### Periodic Disclosures

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Fire</th>
<th>Marine Others</th>
<th>Miscellaneous</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Upto Q1 2018-19</td>
<td>Upto Q1 2018-19</td>
<td>Upto Q1 2018-19</td>
<td>Upto Q1 2018-19</td>
</tr>
<tr>
<td>Premium from direct business written - net of service tax</td>
<td>534,099</td>
<td>1,599,665</td>
<td>13,040,737</td>
<td>14,642,845</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13,560,317</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13,990,937</td>
</tr>
<tr>
<td>Net Premium on reinsurance accepted</td>
<td>288,505</td>
<td>71,341</td>
<td>90,234</td>
<td>369,970</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>317,302</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>317,302</td>
</tr>
<tr>
<td>Net Premium</td>
<td>226,358</td>
<td>87.550</td>
<td>7,682</td>
<td>281,721</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7,682</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7,682</td>
</tr>
<tr>
<td>Adjustments for change in reserve for unexpired risks</td>
<td>362,965</td>
<td>361,582</td>
<td>31,845</td>
<td>755,392</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31,845</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31,845</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31,845</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31,845</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31,845</td>
</tr>
<tr>
<td>Premium Earned (Net)</td>
<td>297,605</td>
<td>257,862</td>
<td>298,127</td>
<td>564,575</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>298,127</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>298,127</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>298,127</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>298,127</td>
</tr>
</tbody>
</table>

### Credit

#### Periodic Disclosures

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Fire</th>
<th>Marine Others</th>
<th>Miscellaneous</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Upto Q1 2018-19</td>
<td>Upto Q1 2018-19</td>
<td>Upto Q1 2018-19</td>
<td>Upto Q1 2018-19</td>
</tr>
<tr>
<td>Premium from direct business written - net of service tax</td>
<td>534,099</td>
<td>1,599,665</td>
<td>13,040,737</td>
<td>14,642,845</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net Premium on reinsurance accepted</td>
<td>288,505</td>
<td>71,341</td>
<td>90,234</td>
<td>369,970</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>317,302</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>317,302</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>317,302</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>317,302</td>
</tr>
<tr>
<td>Net Premium</td>
<td>226,358</td>
<td>87.550</td>
<td>7,682</td>
<td>281,721</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7,682</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7,682</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7,682</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7,682</td>
</tr>
<tr>
<td>Adjustments for change in reserve for unexpired risks</td>
<td>362,965</td>
<td>361,582</td>
<td>31,845</td>
<td>755,392</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31,845</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31,845</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31,845</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31,845</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31,845</td>
</tr>
<tr>
<td>Premium Earned (Net)</td>
<td>297,605</td>
<td>257,862</td>
<td>298,127</td>
<td>564,575</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>298,127</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>298,127</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>298,127</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>298,127</td>
</tr>
</tbody>
</table>

### Miscellaneous

#### Periodic Disclosures

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Fire</th>
<th>Marine Others</th>
<th>Miscellaneous</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Upto Q1 2018-19</td>
<td>Upto Q1 2018-19</td>
<td>Upto Q1 2018-19</td>
<td>Upto Q1 2018-19</td>
</tr>
<tr>
<td>Premium from direct business written - net of service tax</td>
<td>534,099</td>
<td>1,599,665</td>
<td>13,040,737</td>
<td>14,642,845</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net Premium on reinsurance accepted</td>
<td>288,505</td>
<td>71,341</td>
<td>90,234</td>
<td>369,970</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>317,302</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>317,302</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>317,302</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>317,302</td>
</tr>
<tr>
<td>Net Premium</td>
<td>226,358</td>
<td>87.550</td>
<td>7,682</td>
<td>281,721</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7,682</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7,682</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7,682</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7,682</td>
</tr>
<tr>
<td>Adjustments for change in reserve for unexpired risks</td>
<td>362,965</td>
<td>361,582</td>
<td>31,845</td>
<td>755,392</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31,845</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31,845</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31,845</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31,845</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31,845</td>
</tr>
<tr>
<td>Premium Earned (Net)</td>
<td>297,605</td>
<td>257,862</td>
<td>298,127</td>
<td>564,575</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>298,127</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>298,127</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>298,127</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>298,127</td>
</tr>
</tbody>
</table>