PERIODIC DISCLOSURES FORM NL-4-PREMIUM SCHEDULE Name of the Insure: BHART IXX General Insurance Company Limited Registration No: 139 and Date of Registration with the IRDAI : 27th June 2008

Date:30th June 2018

| 1 | oharti | AXA |
|---|---------------------|------------------|
| | redefin neral in | ing / surance |

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| general insurance | | | | | | | | | | | | | | | | | |
|--|--|--|----------------------------|---|--|--|---|---|--|---|-----------------------------------|---|--|--|--|---|--|
| PREMIUM EARNED (NET) | | | | | | | | | | | | | | | | | |
| | | | | | | For the Period E | nded June 30, 20 | | | | | ~ · · | ** 14 | | | | |
| Particulars | Fire | ~ | Marine | | Motor OD | Motor TP | Motor Total | Workmen's Compensatio | Public Liability | Engineering | Aviation | Personal Accident | Health Insurance | Crop / Weather | Others | Misc Total | Total |
| | | Cargo | Others | Total | | | | Compensatio | Liability | | | Accident | Insurance | weather | | | |
| Premium from Direct Business Written : | 309.523 | 114.635 | | 114.635 | 1.463.135 | 816.653 | 2,279,788 | 23.025 | 71,159 | 66.673 | | 61.369 | 881.097 | 2.095 | 43,713 | 3 428 918 | 3 853 07 |
| Add : Premium on Reinsurance Accepted | 121.333 | 114,033 | | 15,709 | 1,403,133 | 010,033 | 2,2/9,700 | 23,023 | 5,296 | 3.536 | | 01,309 | 001.097 | 2.095 | 43,713 | 5.428.918 8.832 | 145.87 |
| Less : Premium on Reinsurance Ceded | 359,390 | 46.242 | | 46 242 | 87 477 | 43,175 | 130 652 | 4 068 | 29,758 | 55 639 | | 3 859 | 136.684 | 1 676 | 29 912 | 392 248 | 797,88 |
| Less : Freinight on Reinsgrance Ceded | 555.550 | 70,272 | | - | 07,477 | 75,1/5 | - | 4,000 | 25.750 | 33,039 | | 3,039 | 130,004 | 1,070 | 23.312 | - | / 37.00 |
| Net Premium | 71,466 | 84.102 | - | 84,102 | 1.375.658 | 773.478 | 2,149,136 | 18.957 | 46,697 | 14.570 | - | 57.510 | 744,413 | 419 | 13.801 | 3.045.502 | 3.201.071 |
| | | | | - | | | | | | | | | | | | | |
| Adjustment for change in Unexpired Risk Reserve: | | | | - | | | | | | | | | | | | | |
| Less: Reserve created during the period | 275.625 | 95,979 | - | 95,979 | 3.161.282 | 1.730.933 | 4.892.215 | 32.803 | 74.523 | 36,192 | - | 79,186 | 842,765 | 0 | 26,165 | 5.983.850 | 6.355.45 |
| Add: Reserve created during the previous year Written back | 239.093 | 58,180 | - | 58,180 | 3.396.181 | 1.840.024 | 5.236.205 | 26.983 | 58,447 | 30.871 | - | 57.057 | 546,336 | 66,232 | 18,989 | 6.041.119 | 6.338.39 |
| Adiustment for change in Reserve for Unexpired Risk | (36,532) | (37,799) | - | (37,799) | 234,899 | 109.091 | 343,990 | (5.820) | (16.075) | (5,321) | - | (22,129) | (296,430) | 66,232 | (7,176) | 57.269 | (17.06) |
| | | | | - | | | | 40.407 | | | | | | | | - | - |
| Total Premium Earned (Net) | 34.934 | 46,303 | - | 46.303 | 1.610.557 | 882,569 | 2.493.126 | 13.137 | 30,622 | 9.249 | | 35.381 | 447.984 | 66.651 | 6,625 | 3.102.771 | 3,184,00 |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | nded June 30, 20 | | | | | | | | | | |
| | | | Marine | | | | | Workmen's | Public | | | Personal | Health | Crop / | | | |
| Particulars | Fire | Cargo | Others | Total | Motor OD | Motor TP | Motor Total | Compensatio | Liability | Engineering | Aviation | Accident | Insurance | Weather | Others | Misc Total | Total |
| | | Cargo | Others | 1000 | | | | Compensatio | Linding | | | | insurance | | | | |
| Premium from Direct Business Written : | 141.628 | 100.733 | - | 100.733 | 1.564.082 | 872.844 | 2,436,926 | 14.294 | 60.894 | 37.827 | - | 52.094 | 270.734 | - | 48.623 | 2,921,392 | 3,163,75 |
| Add : Premium on Reinsurance Accepted | 17,434 | 8,774 | - | 8,774 | - | - | - | - | - | 2,986 | - | - | - | - | - | 2,986 | 29,19 |
| Less : Premium on Reinsurance Ceded | 111.769 | 55.614 | - | 55,614 | 91,897 | 61,586 | 153,483 | 1,547 | 29,273 | 30,548 | - | 3,373 | 21,814 | - | 21,303 | 261,341 | 428,72 |
| | | | | - | | | | | | | | | | | | | |
| Net Premium | 47.293 | 53,893 | - | 53,893 | 1,472,185 | 811,258 | 2,283,443 | 12,747 | 31.621 | 10,265 | - | 48,721 | 248,920 | - | 27,320 | 2.663.037 | 2,764,223 |
| | | | | | | | | | | | | | | | | | |
| Adjustment for change in Unexpired Risk Reserve: | | | | | | | | | | | | | | | | | |
| | 125.728 | 63,773 | - | 63.773 | 3,261,124 | 1.731.174 | 4,992,298 | 20.917 | 53,752 | 24,296 | - | 71,798 | 331.911 | - | 28,803 | 5.523.775 | 5,713,276 |
| Less: Reserve created during the period | | 42.021 | - | 42.021 | 3.491.622 | 1.758.799 | 5,250,421 | 18,809 | 46,733 | 23.693 | - | 53.650 | 236.843 | - | 20.813 | 5.650.962 | 5.789.369 |
| Add: Reserve created during the previous year Written back | 96.386 | | | | | | | | | | | | | | | | |
| | 96.386 (29.343) | (21.751) | - | (21.751) | 230,498 | 27,625 | 258,123 | (2,107) | (7.019) | (604) | - | (18,148) | (95,068) | - | (7,990) | 127,186 | 76.092 |
| Add: Reserve created during the previous year Written back | | | - | | 1.702.683 | 838,883 | 2.541.566 | 10.639 | (7.019) 24.602 | (604) 9.662 | - | (18.148) 30.573 | (95.068) 153.852 | - | (7.990) 19.330 | - | 2.840.316 |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexpired Risk Total Premium Earned (Net) | (29.343) 17.951 | (21,751) | - - Marine | (21,751) | 1.702.683 | 838.883 For the Ouarter E | 2.541.566 | 10.639 | | 9.662 | - | | | - - Crop / | 19.330 | - 2,790,224 | 2.840.316 |
| Add: Reserve created during the previous year Written back Adiustment for change in Reserve for Unexpired Risk | (29,343) | (21,751) | - - Marine Others | (21,751) | 1.702.683 | 838,883 | 2.541.566 | 10.639 | 24.602 | | Aviation | 30,573 | 153.852 | - - Crop / Weather | | - | - |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexoired Risk Total Premium Earned (Net) Particulars | (29.343) 17.951 Fire | (21.751) 32.141 Cargo | | (21.751) - - 32.141 Total | 1.702.683 Motor OD | 838,883 For the Ouarter E Motor TP | 2.541.566 inded June 30, 20 Motor Total | 10.639 18 Workmen's Compensatio | 24.602 Public Liability | 9.662 Engineering | Aviation | 30.573 Personal Accident | 153,852 Health Insurance | Weather | 19,330 Others | - 2.790.224 Misc Total | - 2.840.316 Total |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexpired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : | (29.343) 17.951 Fire 309.523 | (21.751) 32.141 Cargo 114.635 | | (21.751) | 1.702.683 | 838.883 For the Ouarter E | 2.541.566 | 10.639 18 Workmen's | 24.602 Public Liability 71.159 | 9.662 Engineering 66.673 | Aviation | 30.573 Personal | 153.852 Health | | 19.330 | - 2.790.224 Misc Total 3.428.918 | - 2.840.316 Total 3.853.076 |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexoired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accepted | (29.343) 17.951 Fire 309.523 121.333 | (21.751) 32.141 Cargo 114.635 15.709 | | (21.751) | 1.702.683 Motor OD | 838.883 For the Ouarter F Motor TP 816.653 | 2.541.566 inded June 30. 20 Motor Total | 10.639 18 Workmen's Compensatio 23.025 | 24.602 Public Liability 71.159 5.296 | 9.662 Engineering 66.673 3.536 | Aviation | 30,573 Personal Accident 61,369 | 153.852 Health Insurance 881.097 | Weather 2.095 | 19.330 Others 43.713 | - 2.790.224 Misc Total 3.428.918 8.832 | 2.840.316 Total 3.853.076 145.875 |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexpired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : | (29.343) 17.951 Fire 309.523 | (21.751) 32.141 Cargo 114.635 | | (21.751) | 1.702.683 Motor OD | 838,883 For the Ouarter E Motor TP | 2.541.566 inded June 30, 20 Motor Total | 10.639 18 Workmen's Compensatio | 24.602 Public Liability 71.159 | 9.662 Engineering 66.673 | - Aviation - - - | 30.573 Personal Accident | 153,852 Health Insurance | Weather | 19,330 Others | - 2.790.224 Misc Total 3.428.918 | - 2.840.316 Total 3.853.076 |
| Add::Reserve created during the previous year Written back Adjustment for change in Reserve for Unexpired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accepted Less : Premium on Reinsurance Ceded | (29.343) 17.951 Fire 309.523 121.333 359.390 | (21.751) 32.141 Cargo 114.635 15.709 46.242 | Others - - - | (21.751) | 1.702.683 Motor OD 1.463.135 - 87.477 | 838.883 | 2.541.566 inded June 30, 20 Motor Total 2.279.788 - 130.65 | 10.639 18 Workmen's Compensatio 23.025 - 4.068 | 24.602 Public Liability 71.159 5.296 29.758 | 9.662 Engineering 66.673 3.536 55.639 | - | 30.573 Personal Accident 61.369 - 3.859 | 153.852 Health Insurance 881.097 - 136.684 | Weather 2.095 - 1.676 | 19.330 Others 43.713 - 29.912 | - 2.790.224 Misc Total 3.428.918 8.832 392.248 - | - 2.840.31(Total 3.853.07/ 145.87! 797.881 |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexoired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accepted | (29.343) 17.951 Fire 309.523 121.333 | (21.751) 32.141 Cargo 114.635 15.709 | | (21.751) | 1.702.683 Motor OD | 838.883 For the Ouarter F Motor TP 816.653 | 2.541.566 inded June 30. 20 Motor Total | 10.639 18 Workmen's Compensatio 23.025 - 4.068 | 24.602 Public Liability 71.159 5.296 | 9.662 Engineering 66.673 3.536 | - Aviation - - - - | 30,573 Personal Accident 61,369 | 153.852 Health Insurance 881.097 | Weather 2.095 | 19.330 Others 43.713 | - 2.790.224 Misc Total 3.428.918 8.832 | - 2.840.31(Total 3.853.07/ 145.87! 797.881 |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexpired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accepted Less : Premium on Reinsurance Ceded Net Premium | (29.343) 17.951 Fire 309.523 121.333 359.390 | (21.751) 32.141 Cargo 114.635 15.709 46.242 | Others - - - | (21.751) | 1.702.683 Motor OD 1.463.135 - 87.477 | 838.883 | 2.541.566 inded June 30, 20 Motor Total 2.279.788 - 130.652 | 10.639 18 Workmen's Compensatio 23.025 - 4.068 | 24.602 Public Liability 71.159 5.296 29.758 | 9.662 Engineering 66.673 3.536 55.639 | - | 30.573 Personal Accident 61.369 - 3.859 | 153.852 Health Insurance 881.097 - 136.684 | Weather 2.095 - 1.676 | 19.330 Others 43.713 - 29.912 | - 2.790.224 Misc Total 3.428.918 8.832 392.248 - | - 2.840.31(Total 3.853.07/ 145.87! 797.881 |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexoired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accepted Less : Premium on Reinsurance Ceded Net Premium Adjustment for change in Unexpired Risk Reserve: | (29.343) 17.951 Fire 309.523 121.333 359.390 71.466 | (21.751) 32.141 Cargo 114.635 15.709 46.242 84.102 | Others - - - | (21.751) | 1.702.683 Motor OD 1.463.135 - 87.477 1.375.658 | 838.883 | 2.541.566 nded June 30.20 Motor Total 2.279.788 130.652 2.149.136 | 10.639 10.639 Workmen's Compensatio 23.025 23.025 4.068 4.068 18.957 | 24.602 Public Liability 71.159 5.296 29.758 46.697 | 9.662 Engineering 66.673 3.536 55.639 14.570 | - | 30.573 Personal Accident 61.369 3.859 57.510 | 153.852 Health Insurance 881.097 - 136.684 744.413 | Weather 2.095 - 1.676 | 19.330 Others 43.713 - 29.912 13.801 | - 2.790.224 Misc Total 3.428.918 8.832 392.248 3.045.502 | - 2.840.316 Total 3.853.07/ 145.87/ 797.884 - 3.201.071 |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexpired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accepted Less : Premium on Reinsurance Ceded Net Premium Adjustment for change in Unexpired Risk Reserve; Less: Reserve created during the period | (29.343) 17.951 Fire 309.523 121.333 359.390 | (21.751) 32.141 Cargo 114.635 15.709 46.242 | Others - - - | (21.751) 32.141 Total 114.635 15.709 46.242 - 84.102 | 1.702.683 Motor OD 1.463.135 - 87.477 | 838.883 | 2.541.566 inded June 30, 20 Motor Total 2.279.788 - 130.652 | 10.639 18 Workmen's Compensatio 23.025 - 4.068 | 24.602 Public Liability 71.159 5.296 29.758 | 9.662 Engineering 66.673 3.536 55.639 | - | 30.573 Personal Accident 61.369 - 3.859 | 153.852 Health Insurance 881.097 - 136.684 | Weather 2.095 - 1.676 | 19.330 Others 43.713 - 29.912 | - 2.790.224 Misc Total 3.428.918 8.832 392.248 - | - 2.840.310 Total 3.853.07 145.87 797.88 3.201.07 6.355.45 |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexoired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add: premium on Reinsurance Accepted Less: Premium on Reinsurance Ceded Net Premium Adjustment for change in Unexpired Risk Reserve: Less: Reserve created during the previous year Written back | (29.343) 17.951 Fire 309.523 121.333 359.390 71.466 275.625 239.093 | (21.751) 32.141 Cargo 114.635 15.709 46.242 84.102 95.979 58.180 | Others - - - | (21.751) 32.141 Total 114.635 15.709 46.242 84.102 | 1.702.683 Motor OD 1.463.135 87.477 1.375.658 3.161.282 3.396.181 | 838.883 For the Ouarter F Motor TP 816.653 | 2.541.566 mded June 30. 22 Motor Total 2.279.788 | 10.639 10.639 Workmen's Compensatio 23.025 - 4.068 18.957 - 32.803 26.983 | 24.602 Public Liability 71.159 5.296 29.758 46.697 74.523 58.447 | 9.662 Engineering 66.673 3.536 55.639 14.570 36.192 30.871 | - | 30.573 Personal Accident 61.369 - 3.859 57.510 79.186 57.057 | 153.852 Health Insurance 881.097 136.684 744.413 842.765 546.336 | Weather 2.095 | 19.330 Others 43.713 - 29.912 13.801 - 26.165 18.989 | - 2.790.224 Misc Total 3.428.918 8.832 392.248 - 3.045.502 5.983.850 6.041.119 | - 2.840.316 Total 3.853.07/ 145.87/ 797.88/ - 3.201.07/ 6.355.45/ 6.338.39/ |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexoired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add: Premium on Reinsurance Accepted Less: Premium on Reinsurance Ceded Net Premium Adjustment for change in Unexpired Risk Reserve: Less: Reserve created during the previous year Written back Addi: Reserve created during the previous | (29.343) 17.951 Fire 309.523 121.333 359.390 71.466 275.625 239.093 (36.532) | (21.751) 32.141 Cargo 114.635 15.709 46.242 84.102 95.979 58.180 (32.799) | Others | (21.751) 32.141 Total 114.635 15.709 46.242 84.102 | 1.702.683 Motor OD 1.463.135 9.7477 1.375.658 3.161.282 3.396.181 234.899 | 838.883 For the Ouarter F Motor TP 816.653 | 2.541.566 mded June 30, 22 Motor Total 2.279.788 130.652 2.149.136 4.892.215 5.236.205 343.890 | 10.639 18 Workmen's Compensatio 23.025 - 4.068 18.957 32.803 26.983 (5.820) | 24.602 Public Liability 71.159 5.296 29.758 46.697 74.523 58.447 (16.075) | 9.662 Engineering 66.673 3.536 55.639 14.570 36.192 30.871 (5.321) | - | 30.573 Personal Accident 61.369 | Health Insurance 881.097 136.684 744.413 842.765 546.336 (296.430) | Weather 2.095 - 1.676 419 0 66.232 66.232 | 19.330 Others 43.713 | - 2.790.224 Misc Total 3.428.918 8.832 392.248 - 3.045.502 5.983.850 6.041.119 5.269 | 2.840.310 Total 3.853.07/ 145.87/ 797.88/ 797.88/ 3.201.07/ 6.355.45/ 6.338.39/ (17.06) |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexoired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add: premium on Reinsurance Accepted Less: Premium on Reinsurance Ceded Net Premium Adjustment for change in Unexpired Risk Reserve: Less: Reserve created during the previous year Written back | (29.343) 17.951 Fire 309.523 121.333 359.390 71.466 275.625 239.093 | (21.751) 32.141 Cargo 114.635 15.709 46.242 84.102 95.979 58.180 | Others | (21.751) 32.141 Total 114.635 15.709 46.242 84.102 | 1.702.683 Motor OD 1.463.135 87.477 1.375.658 3.161.282 3.396.181 | 838.883 For the Ouarter F Motor TP 816.653 | 2.541.566 mded June 30. 22 Motor Total 2.279.788 | 10.639 18 Workmen's Compensatio 23.025 - 4.068 18.957 32.803 26.983 (5.820) | 24.602 Public Liability 71.159 5.296 29.758 46.697 74.523 58.447 | 9.662 Engineering 66.673 3.536 55.639 14.570 36.192 30.871 | - | 30.573 Personal Accident 61.369 - 3.859 57.510 79.186 57.057 | 153.852 Health Insurance 881.097 136.684 744.413 842.765 546.336 | Weather 2.095 | 19.330 Others 43.713 - 29.912 13.801 - 26.165 18.989 | - 2.790.224 Misc Total 3.428.918 8.832 392.248 - 3.045.502 5.983.850 6.041.119 | 2.840.316 Total 3.853.076 145.875 |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexoired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add: Premium on Reinsurance Accepted Less: Premium on Reinsurance Ceded Net Premium Adjustment for change in Unexpired Risk Reserve: Less: Reserve created during the previous year Written back Addi: Reserve created during the previous | (29.343) 17.951 Fire 309.523 121.333 359.390 71.466 275.625 239.093 (36.532) | (21.751) 32.141 Cargo 114.635 15.709 46.242 84.102 95.979 58.180 (32.799) | Others | (21.751) 32.141 Total 114.635 15.709 46.242 84.102 | 1.702.683 Motor OD 1.463.135 9.7477 1.375.658 3.161.282 3.396.181 234.899 | 838.883 For the Ouarter F Motor TP 816.653 | 2.541.566 mded June 30, 22 Motor Total 2.279.788 130.652 2.149.136 4.892.215 5.236.205 343.890 | 10.639 18 Workmen's Compensatio 23.025 - 4.068 18.957 32.803 26.983 (5.820) | 24.602 Public Liability 71.159 5.296 29.758 46.697 74.523 58.447 (16.075) | 9.662 Engineering 66.673 3.536 55.639 14.570 36.192 30.871 (5.321) | - | 30.573 Personal Accident 61.369 | Health Insurance 881.097 136.684 744.413 842.765 546.336 (296.430) | Weather 2.095 - 1.676 419 0 66.232 66.232 | 19.330 Others 43.713 | - 2.790.224 Misc Total 3.428.918 8.832 392.248 - 3.045.502 5.983.850 6.041.119 5.269 | 2.840.310 Total 3.853.07/ 145.87/ 797.88/ 797.88/ 3.201.07/ 6.355.45/ 6.338.39/ (17.06) |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexoired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add: Premium on Reinsurance Accepted Less: Premium on Reinsurance Ceded Net Premium Adjustment for change in Unexpired Risk Reserve: Less: Reserve created during the previous year Written back Addi: Reserve created during the previous | (29.343) 17.951 Fire 309.523 121.333 359.390 71.466 275.625 239.093 (36.532) | (21.751) 32.141 Cargo 114.635 15.709 46.242 84.102 95.979 58.180 (32.799) | Others | (21.751) 32.141 Total 114.635 15.709 46.242 84.102 | 1.702.683 | 838.883 For the Quarter E Motor TP 816.653 43.175 773.478 1.730.933 1.840.024 109.091 882.569 | 2.541.566 inded June 30. 20 Motor Total 2.279.788 130.652 2.149.136 4.892.215 5.236.205 3.43.990 2.493.126 | 10.639 18 Workmen's Compensatio 23.025 4.068 18.957 32.803 26.983 (5.820) 13.137 | 24.602 Public Liability 71.159 5.296 29.758 46.697 74.523 58.447 (16.075) | 9.662 Engineering 66.673 3.536 55.639 14.570 36.192 30.871 (5.321) | - | 30.573 Personal Accident 61.369 | Health Insurance 881.097 136.684 744.413 842.765 546.336 (296.430) | Weather 2.095 - 1.676 419 0 66.232 66.232 | 19.330 Others 43.713 | - 2.790.224 Misc Total 3.428.918 8.832 392.248 - 3.045.502 5.983.850 6.041.119 5.269 | 2.840.310 Total 3.853.07/ 145.87/ 797.88/ 797.88/ 3.201.07/ 6.355.45/ 6.338.39/ (17.06) |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexoired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add: Premium on Reinsurance Accepted Less: Premium on Reinsurance Ceded Net Premium Adjustment for change in Unexpired Risk Reserve: Less: Reserve created during the previous year Written back Addi: Reserve created during the previous | (29.343) 17.951 Fire 309.523 121.333 359.390 71.466 275.625 239.093 (36.532) | (21.751) 32.141 Cargo 114.635 15.709 46.242 84.102 95.979 58.180 (32.799) | Others | (21.751) 32.141 Total 114.635 15.709 46.242 84.102 | 1.702.683 | 838.883 For the Quarter E Motor TP 816.653 43.175 773.478 1.730.933 1.840.024 109.091 882.569 | 2.541.566 mded June 30, 22 Motor Total 2.279.788 130.652 2.149.136 4.892.215 5.236.205 343.890 | 10.639 18 Workmen's Compensation 4.068 18.957 32.803 26.983 (5.820) 13.137 17 | 24.692 Public Liability 71.159 5.296 29.758 46.697 74.523 58.447 (16.075) 30.622 | 9.662 Engineering 66.673 3.536 55.639 14.570 36.192 30.871 (5.321) | - | 30.573 Personal Accident 61.369 - - 3.859 57.510 79.186 57.057 (22.129) 35.381 | 153.852 Health Insurance 881.097 - 136.684 744.413 - 842.765 546.336 (296.430) 447.984 | Weather 2.095 1.676 419 0 66.232 66.232 66.651 | 19.330 Others 43.713 | - 2.790.224 Misc Total 3.428.918 8.832 392.248 - 3.045.502 5.983.850 6.041.119 5.269 | - 2.840.31(3.853.07 145.87 797.88 - 3.201.07 6.355.45 6.338.39 (17.06 |
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| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexpired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accepted Less : Premium on Reinsurance Ceded Net Premium Adjustment for change in Unexpired Risk Reserve: Less: Reserve created during the previous year Written back Addi: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexpired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accepted Less : Premium Games Serve for Unexpired Risk Total Premium Earned (Net) Particulars | (29.343) (29.343) 17.951 71.951 71.466 71 | (21.751) 32.141 32.141 Cargo 114.635 15.709 46.242 95.979 55.180 (37.799) 46.303 Cargo 100.733 8.774 55.614 53.893 | Others | (21.751) 32.141 Total 114.635 15.709 46.242 - - - - - - - - - - - - - | 1.702.683 Motor OD 1.463.135 87.477 1.375.658 3.161.282 3.396,181 23.489 1.610.557 Motor OD 1.564.082 91.997 1.472.185 | 838.883 For the Ouarter E Motor TP 816.653 -43.175 773.478 - 1.730.933 1.840.024 190.991 882.569 For the Ouarter E Motor TP 872.844 61.586 811.258 | 2.541.566 inded June 30. 20 Motor Total 2.279.788 130.652 2.149.136 4.892.215 5.236.205 3.43.990 2.493.126 inded June 30. 20 Motor Total 2.436.926 153.483 2.283.443 | 10.639 Workmen's Compensatio 23.025 4.068 18.957 32.803 26.993 (5.820) 13.137 Workmen's Compensatio 14.294 1.547 12.747 | 24.692 Public Liability 71.159 5.296 29.758 46.697 74.523 58.447 (16.075) 30.622 Public Liability 60.894 29.273 31.621 | 9.662 Engineering 6.6.673 3.536 55.639 14.570 36.192 30.871 (5.321) 9.249 Engineering 37.827 2.986 30.548 10.265 | | 30.573 Personal Accident 61.369 | 153.852 Health Insurance 881.097 -136.684 744.413 842.765 546.336 447.984 Health Insurance 270.734 21.814 248.920 | Weather 2.095 1.676 419 0 66.232 66.232 66.51 Crop / | 19.330 Others 43.713 | | - 2.840.31 Total 3.853.07 145.87 7.788 - 3.201.07 6.355.45 6.338.39 (1/2,06 - 3.184.00 Total 3.163.75 29.19 4.288,72 2.764.22 |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexpired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Acceoted Less : Premium on Reinsurance Ceded Net Premium Adjustment for change in Unexpired Risk Reserve: Less: Reserve created during the previous year Written back Add: Reserve created during the previous year Written back Add: Serve created during the previous year Written back Add: Serve created during the previous year Written back Add: Serve created during the previous year Written back Add: Internet for change in Reserve for Unexpired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accepted Less : Premium on Reinsurance Ceded Net Premium Adjustment for change in Unexpired Risk Reserve: Less: Reserve created during the period | (29.343) 17.951 Fire 309.523 121.333 359.390 71.466 275.625 239.093 (36.532) 34.934 Fire 141.628 17.434 111.769 47.293 125.728 | (21.751) 32.141 32.141 Cargo 114.635 15.709 46.242 84.102 95.979 58.180 (37.799) 46.303 Cargo Cargo Cargo 100.733 8.774 55.614 53.893 63.773 | Others | (21.751) 32.141 Total 114.635 15.709 46.242 | 1.702.683 Motor OD 1.463.135 | 838.883 For the Ouarter F Motor TP 816.653 | 2.541.566 mded June 30, 20 Motor Total 2.279.788 2.279.788 2.279.788 2.279.788 3.0.652 2.149.136 4.892.215 5.236.205 3.43.990 2.493.126 mded June 30, 20 Motor Total 2.436.926 1.53.483 2.283.443 4.992.298 | 10.639 10.639 18 Workmen's Compensatio 23.025 2.3.025 2.3.025 3.2.803 26.983 26.983 26.983 26.983 26.983 13.137 Workmen's Compensatio 13.137 14.294 14.294 14.294 12.747 20.917 | 24.692 Public Liability 71.159 5.296 29.758 46.697 74.523 58.447 (16.075) 30.622 Public Liability 60.894 | 9,662 Engineering 66,673 3,536 55,639 14,570 36,192 30,871 (5,321) 9,249 Engineering 37,827 2,986 30,548 10,265 24,296 | | 30.573 Personal Accident 61.369 - - 3.859 57.057 (22.129) 35.381 Personal Accident 52.094 - - 3,373 48.721 - | 153.852 Health Insurance 881.097 - 136.684 744.413 842.765 546.336 (296.430) 447.984 Health Insurance 270.734 - 21,814 248.920 331.911 | Weather 2.095 1.676 419 0 66.232 66.232 66.51 Crop / | 19.330 Others 43.713 - 29.912 13.801 - 26.165 18.989 (7.176) 6.625 Others 48.623 - 21.303 27.320 - 28.803 | | 2.840.31 Total 3.853.00 145.87 797.88 3.201.07 6.355.45 6.338.32 (17.0 3.184.00 Total 3.163.75 2.915 428.77 2.764.22 5.713.27 |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexpired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accepted Less : Premium on Reinsurance Accepted Less : Premium on Reinsurance Ceded Net Premium Add substant for change in Unexpired Risk Reserve: Less: Reserve created during the previous year Written back Add substant for change in Reserve for Unexpired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accepted Less : Premium on Reinsurance Ceded Net Premium Add ustment for change in Unexpired Risk Reserve: Less : Reserve created during the previous year Written back Add: Reserve created during the previous year Written back | (29.343) (29.343) 17.951 71.951 71.465 71.466 71 | (21.751) 32.141 32.141 Cargo 114.635 15.709 46.242 95.979 58.180 (37.799) 46.303 Cargo 100.733 8.774 55.614 53.893 | Others | (21.751) 32.141 Total 114.635 15.709 46.242 - - - - - - - - - - - - - | 1.702.683 | 838.883 The Ouarter F Motor TP 816.653 43.175 773.478 1.720.933 1.840.024 109.091 882.569 For the Ouarter F Motor TP 872.844 61.586 811.258 1.731.174 1.738.799 | 2.541.566 inded June 30. 20 Motor Total 2.279.788 130.652 2.149.136 4.892.215 5.236.205 3.43.990 2.493.126 inded June 30. 20 Motor Total 2.436.926 1.53.483 2.283.443 4.992.298 5.250.421 | 10.639 18. Workmen's Compensatio 23.025 - 4.068 18.957 32.803 26.983 (5.820) 13.137 Workmen's Compensatio 14.294 14.294 14.294 14.294 14.294 20.917 18.809 | 24.692 Public Liability 71.159 5.296 29.758 46.697 74.523 78.5447 (16.075) 30.622 Public Liability 60.894 60.894 31.621 53.752 46.733 | 9,662 Engineering 66,673 3,536 55,639 14,570 30,6192 30,871 (5,321) 9,249 Engineering 37,827 2,986 30,548 10,265 24,296 | | 30.573 Accident Accident 61.369 | 153.852 Health Insurance 881.097 | Weather 2.095 1.676 419 0 66.232 66.232 66.51 Crop / | 19.330 Others 43.713 | | 2.840.31 Total 3.853.07 145.87 3.201.07 3.201.07 3.201.07 3.201.07 3.184.00 Total 3.184.00 Total 3.184.00 Total 3.184.00 5.713.27 5.713.27 5.713.27 |
| Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexpired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Acceoted Less : Premium on Reinsurance Ceded Net Premium Adjustment for change in Unexpired Risk Reserve: Less: Reserve created during the previous year Written back Add: Reserve created during the previous year Written back Add: Serve created during the previous year Written back Add: Serve created during the previous year Written back Add: Serve created during the previous year Written back Add: Internet for change in Reserve for Unexpired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accepted Less : Premium on Reinsurance Ceded Net Premium Adjustment for change in Unexpired Risk Reserve: Less: Reserve created during the period Adjustment for change in Unexpired Risk Reserve: Less: Reserve created during the period | (29.343) 17.951 Fire 309.523 121.333 359.390 71.466 275.625 239.093 (36.532) 34.934 Fire 141.628 17.434 111.769 47.293 125.728 | (21.751) 32.141 32.141 Cargo 114.635 15.709 46.242 84.102 95.979 58.180 (37.799) 46.303 Cargo Cargo Cargo 100.733 8.774 55.614 53.893 63.773 | Others | (21.751) 32.141 Total 114.635 15.709 46.242 | 1.702.683 Motor OD 1.463.135 | 838.883 For the Ouarter F Motor TP 816.653 | 2.541.566 mded June 30, 20 Motor Total 2.279.788 2.279.788 2.279.788 2.279.788 3.0.652 2.149.136 4.892.215 5.236.205 3.43.990 2.493.126 mded June 30, 20 Motor Total 2.436.926 1.53.483 2.283.443 4.992.298 | 10.639 10.639 18 Workmen's Compensatio 23.025 2.3.025 2.3.025 3.2.803 26.983 26.983 26.983 26.983 26.983 13.137 Workmen's Compensatio 13.137 14.294 14.294 14.294 20.917 | 24.692 Public Liability 71.159 5.296 29.758 46.697 74.523 58.447 (16.075) 30.622 Public Liability 60.894 | 9,662 Engineering 66,673 3,536 55,639 14,570 36,192 30,871 (5,321) 9,249 Engineering 37,827 2,986 30,548 10,265 24,296 | | 30.573 Personal Accident 61.369 - - 3.859 57.057 (22.129) 35.381 Personal Accident 52.094 - - 3,373 48.721 - | 153.852 Health Insurance 881.097 - 136.684 744.413 842.765 546.336 (296.430) 447.984 Health Insurance 270.734 - 21,814 248.920 331.911 | Weather 2.095 1.676 419 0 66.232 66.232 66.51 Crop / | 19.330 Others 43.713 - 29.912 13.801 - 26.165 18.989 (7.176) 6.625 Others 48.623 - 21.303 27.320 - 28.803 | | 2.840.31 Total 3.853.07 145.87 797.88 797.88 797.88 3.201.07 6.355.45 6.338.39 (17.0 3.184.00 Total 3.163.75 2.915 4.28,72 2.764.22 5.713.27 |