PERIODIC DISCLOSURES FORM NL-4-PREMIUM SCHEDULE Name of the Insurer : BHARTI AXA General Insurance Company Limited Registration No: 139 and Date of Registration with the IRDAT : 27th June, 2008

PREMIUM EARNED (NET)																		
						Fo	r the Period Ende	d June 30, 2019										(Rs. '000)
Particulars	Fire	Cargo	Marine Others	Total	Motor OD	Motor TP	Motor Total	Workmen's Compensation	Public Liability	Engineering	Aviation	Personal Accident	Health Insurance	Crop / Weather Insurance	Credit Insurance	Others	Misc Total	Total
Premium from Direct Business Written :	8,10,772	2,38,479		2,38,479	18.91.156	13.50.900	32.42.056	24.619	1.25.091	1.01.831		77.395	10.76.807	13.831	7,792	64,540	47.33.962	57,83,21
Add : Premium on Reinsurance Accepted	91,571	6,146	-	6,146	-	13,30,300	-	- 24,013	427	3,256	-	-	-	-	-	-	3,683	1,01,40
Less : Premium on Reinsurance Ceded	7.63.113	68,878	-	68.878	1.16.194	1.46.740	2.62.934	3,841	68.214	82,719	-	4,516	1.47.280	11.549	7.243	38,137	6.26.433	14,58,42
				-			-										-	
Net Premium	1.39.230	1.75.747	-	1.75.747	17.74.962	12.04.160	29.79.122	20.778	57.304	22.368		72,879	9.29.527	2,282	549	26.403	41.11.212	44.26.18
Adjustment for change in Unexpired Risk Reserve:				-														
Less: Reserve created during the period	4.40.613 3.49.004	2.14.897	-	2.14.897	34.69.196 33.63.290	23.62.606	58.31.801 56.48.198	40.150	1.00.107 81.303	56.624 51.698	-	1,12,603 91,442	12.01.439 10.44.688	- 42.878	<u>504</u> 369	45.397 30,053	73.88.626 70,29,640	80.44.13
Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexpired Risk	3,49,004 (91,609)	(81,149)	-	(81,149)	(1.05.906)	(77,698)	(1.83.604)	39,011 (1.138)	(18.804)	(4,926)	-	(21,161)	(1,56,751)	42,878 42,878	(135)		(3,58,986)	(5,12,39 (5,31,74
	47.621	94.599		- 94,599	16.69.056	11.26.462	27.95.518	19.639	38.500	17.442		51.718	7.72.776	45.160	414	11.059	37.52.226	-
Total Premium Earned (Net)	47,621	94,599	-	94,599	16.69.056	11.26.462	27.95.518	19.639	38,500	17.442	-	51./18	7.72.776	45,160	414	11,059	37,52,226	38.94.44
						Fa	the Devied Ende	d June 20, 2018										(Rs. '000)
			Marine				r the Period Ende	Workmen's	Public			Personal	Health	Crop / Weather	Credit			
Particulars	Fire	Cargo	Others	Total	Motor OD	Motor TP	Motor Total	Compensation	Liability	Engineering	Aviation	Accident	Insurance	Insurance	Insurance	Others	Misc Total	Total
Premium from Direct Business Written :	3.09.523	1.14.635	-	1.14.635	14.63.135	8.16.653	22,79,788	23.025	71.159	66.673	-	61.369	8.81.097	2.095	7.247	36,466	34.28.918	38.53.07
Add : Premium on Reinsurance Accepted	1,21,333	15,709	-	15,709	-	-	-	-	5,296	3,536	-	-	-	-	-	-	8,832	1,45,87
Less : Premium on Reinsurance Ceded	3.59.390	46,242	-	46.242	87.477	43.175	1.30.652	4.068	29,758	55.639	-	3.859	1.36.684	1,676	6.782	23,130	3.92.248	7.97.88
Net Premium	71,466	84,102	-	84.102	13.75.658	7.73.478	21.49.136	18.957	46,697	14.570	-	57,510	7.44.413	419	465	13.336	30,45,502	32.01.070
Adjustment for change in Unexpired Risk Reserve:				-														
				95,979	31.61.282	17.30.933	48.92.215	32,803	74,523	36,192	-	79.186	8.42.765	0	600	25,565	59.83.850	63.55.45
Less: Reserve created during the period	2,75,625	95,979	-															
Less: Reserve created during the period Add: Reserve created during the previous year Written back	2,39,093	58,180	-	58,180	33,96,181	18,40,024	52,36,205	26,983	58,447	30,871	-	57,057	5,46,336	66,232	657	18,332	60,41,119	
Less: Reserve created during the period							52,36,205 3.43.990	26,983 (5.820)	58,447 (16,075)	30,871 (5,321)	-	57,057 (22.129)	5,46,336 (2.96.430)	66,232 66,232	657 57	18,332 (7.233)	60,41,119 57,269	
Less: Reserve created during the period Add: Reserve created during the previous year Written back	2,39,093	58,180	- - - -	58,180	33,96,181	18,40,024		(5,820)			-							63,38,392 (17.062 - 31.84.008
Less: Reserve created during the period Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexpired Risk	2,39,093 (36.532)	58,180 (37,799)		58,180 (37.799)	33,96,181 2.34.899	18,40,024 1.09.091 8.82.569	3,43,990 24,93,126	(5.820)	(16.075) 30.622	(5.321)		(22,129)	(2.96,430)	66,232	57	(7,233)	57.269	(17.062
Less: Reserve created during the period Add: Reserve created during the previous year Written back Adiustment for change in Reserve for Unexpired Risk Total Premium Earned (Net)	2,39,093 (36.532) 34.934	58,180 (37,799) 46,303	- Marine	58,180 (37,799) - - 46,303	33,96,181 2.34.899 16.10.557	18,40,024 1.09.091 8.82.569 For	3,43,990 24,93,126 the Quarter Ende	(5.820) 13.137 ed June 30, 2019 Workmen's	(16.075) 30.622 Public	(5.321) 9.249	-	(22.129) 35.381 Personal	(2.96,430) 4,47,984 Health	66.232 66.651 Crop / Weather	57	(7.233) 6.103	57.269 - 31.02.771	(17.062 - 31.84.008 (Rs. '000)
Less: Reserve created during the period Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexpired Risk	2,39,093 (36.532)	58,180 (37,799)	-	58,180 (37.799)	33,96,181 2.34.899	18,40,024 1.09.091 8.82.569	3,43,990 24,93,126	(5.820) 13.137 ed June 30, 2019	(16.075)	(5.321)	-	(22.129) 35.381	(2.96.430) 4.47.984	66,232 66,651	57 522	(7,233)	57.269	(17.062
Less: Reserve created during the period Add: Reserve created during the previous year Written back Adiustment for change in Reserve for Unexpired Risk Total Premium Earned (Net)	2,39,093 (36.532) 34.934	58,180 (37,799) 46,303	- Marine	58,180 (37,799) - - 46,303	33,96,181 2.34.899 16.10.557	18,40,024 1.09.091 8.82.569 For	3,43,990 24,93,126 the Quarter Ende	(5.820) 13.137 ed June 30, 2019 Workmen's	(16.075) 30.622 Public	(5.321) 9.249	-	(22.129) 35.381 Personal	(2.96,430) 4,47,984 Health	66.232 66.651 Crop / Weather	57 522	(7.233) 6.103	57.269 - 31.02.771	(17.062
Less: Reserve created during the period Add: Reserve created during the previous year Written back Add: sesterve 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	2,39,093 (36.532) 34.934 Fire 8,10,772 91.571	58,180 (37.799) 46.303 Cargo 2,38,479 6.146	Marine Others	58,180 (37,799) 46,303 Total 2,38,479 6,146	33,96,181 2.34,899 16.10.557 Motor OD 18,91,156	18,40,024 1.09.091 8.82.569 For Motor TP 13,50,900	3,43,990 24,93,126 the Ouarter End Motor Total 32,42,056	(5.820) 13.137 d June 30, 2019 Workmen's Compensation 24,619	(16.075) 30.622 Public Liability 1,25,091 427	(5.321) 9.249 Engineering 1,01.831 3.256	- Aviation	(22.129) 35.381 Personal Accident 77,395	(2.96.430) 4.47.984 Health Insurance 10,76,807	66.232 66.651 Crop / Weather Insurance	57 522 Credit Insurance 7,792	(7.233) 6.103 Others 64,540	57.269 31.02.771 Misc Total 47,33,962 3.683	(17.062 31.84.008 (Rs. '000) Total 57,83,21: 1.01.40
Less: Reserve created during the period Add: Reserve created during the previous year Written back Addiustment for change in Reserve for Unexoired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written :	2,39,093 (36.532) 34.934 Fire 8,10,772	58,180 (37.799) 46.303 Cargo 2,38,479	- Marine	58,180 (37,799) - 46,303 Total 2,38,479	33,96,181 2.34.899 16.10.557 Motor OD	18,40,024 1.09.091 8.82.569 For Motor TP	3.43.990 24.93.126 the Ouarter Ende Motor Total	(5.820) 13.137 ed June 30, 2019 Workmen's Compensation	(16.075) 30.622 Public Liability 1,25,091	(5.321) 9.249 Engineering	- Aviation	(22.129) 35.381 Personal Accident	(2.96.430) 4.47.984 Health Insurance	66.232 66.651 Crop / Weather Insurance	57 522 Credit Insurance	(7.233) 6.103 Others	57.269 31.02.771 Misc Total 47,33,962	(17.062 31.84.008 (Rs. '000) Total 57,83,21: 1.01.40
Less: Reserve created during the period Add: Reserve created during the previous year Written back Add: sesterve 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	2,39,093 (36.532) 34.934 Fire 8,10,772 91.571	58,180 (37.799) 46.303 Cargo 2,38,479 6.146	Marine Others	58,180 (37,799) 46,303 Total 2,38,479 6,146	33,96,181 2.34,899 16.10.557 Motor OD 18,91,156	18,40,024 1.09.091 8.82.569 For Motor TP 13,50,900	3,43,990 24,93,126 the Ouarter End Motor Total 32,42,056	(5.820) 13.137 d June 30, 2019 Workmen's Compensation 24,619	(16.075) 30.622 Public Liability 1,25,091 427	(5.321) 9.249 Engineering 1,01.831 3.256	- Aviation	(22.129) 35.381 Personal Accident 77,395	(2.96.430) 4.47.984 Health Insurance 10,76,807	66.232 66.651 Crop / Weather Insurance	57 522 Credit Insurance 7,792	(7.233) 6.103 Others 64,540 	57.269 31.02.771 Misc Total 47,33,962 3.683	(17.062 31.84.008 (Rs. '000) Total 57,83,21: 1.01.40 14.58.42:
Less: Reserve created during the period Add: Reserve created during the previous year Written back Add: server created during the previous year Written back Add: server back Particulars Premium from Direct Business Written : Add: - Premium on Reinsurance Accepted Less : Premium on Reinsurance Ceded Net Premium	2,39,093 (36.532) 34,934 Fire 8,10,772 91,571 7,63,113	58,180 (37.799) 46.303 Cargo 2,38,479 6,146 68,878	Marine Others - -	58,180 (37,799) - - 46.303 Total 2,38,479 6.146 68,878 -	33,96,181 2.34,899 16.10.557 Motor OD 18,91,156 1.16,194	18,40,024 1.09,091 8.82.569 For Motor TP 13,50,900 1.46,740	3,43,990 24.93,126 the Ouarter End Motor Total 32,42,056 - 2,62,934	(5.820) 13.137 d June 30, 2019 Workmen's Compensation 24,619 - 3.841	(16.075) 30.622 Public Liability 1,25,091 427 68.214	(5.321) 9.249 Engineering 1,01,831 3.256 82.719	Aviation	(22.129) 35.381 Personal Accident 77,395 - 4.516	(2.96.430) 4.47.984 Health Insurance 10.76,807 1.47.280	66.232 66.651 Crop / Weather Insurance 13.831 11.549	57 522 Credit Insurance 7,792 - 7,243	(7.233) 6.103 Others 64,540 	57.269 31.02.771 Misc Total 47,33,962 3.683 6.26.433	(17.06) - - 31.84.008 (Rs. '000) Total 57,83,21 1.01.40 14.58.42
Less: Reserve created during the period. Add: Reserve created during the previous year Written back Addiustment 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 Adiustment for change in Unexpired Risk Reserve;	2,39,093 (36.532) 34,934 Fire 8,10,772 91,571 7,63,113	58,180 (37.799) 46.303 Cargo 2,38,479 6,146 68,878	Marine Others - -	58,180 (37,799) - - 46.303 Total 2,38,479 6.146 68,878 -	33,96,181 2.34,899 16.10.557 Motor OD 18,91,156 1.16,194	18,40,024 1.09,091 8.82.569 For Motor TP 13,50,900 1.46,740	3,43,990 24.93,126 the Ouarter End Motor Total 32,42,056 - 2,62,934	(5.820) 13.137 d June 30, 2019 Workmen's Compensation 24,619 - 3.841	(16.075) 30.622 Public Liability 1,25,091 427 68.214	(5.321) 9.249 Engineering 1.01,831 3.256 82.719 22.368	Aviation	(22.129) 35.381 Personal Accident 77,395 - 4.516	(2.96.430) 4.47.984 Health Insurance 10,76,807 1.47.280	66.232 66.651 Crop / Weather Insurance 13.831 11.549	57 522 Credit Insurance 7,792 - 7,243	(7.233) 6.103 Others 64,540 	57.269 31.02.771 Misc Total 47,33,962 3.683 6.26.433	(17.06; 31.84.008 (Rs. '000) Total 57,83,21: 1.01.40 14.58.42 44.26.185
Less: Reserve created during the pervious year Written back Add: Reserve created during the previous year Written back Add: Reserve created during the previous year Written back Add: Description of the previous year Written back Add: Description of the previous year Written back Add: Reserve created during the period	2,39,093 (36,532) 34,934 Fire 8,10,772 91,571 7,63,113 1,39,230 4,40,613 3,349,004	58,180 (37,799) 46.303 Cargo 2,38,479 6,146 68,878 1,75,747 2,14,897 1,33,749	Marine Others	58.180 (37.799) 46.303 Total 2.38.479 6.145 68.878 1.75.747 1.33.749	33.96,181 2.34.899 16.10.557 Motor OD 18.91,156 1.16,194 17.74.962 34,69,196 33,63,290	18.40,024 1.09.091 8.82.569 For Motor TP 1.3.50,900 1.46.740 12.04.160 23.62,606 22.84,908	3.43.990 24.93.126 the Quarter End Motor Total 32,42,056 2.62.934 29,79,122 58,31.801 56,48,198	(5.820) 13.137 ad June 30, 2015 Workmen's Compensation 24,619 24,619 24,619 3,841 20,778 40,150 39,011	(16.075) 30.622 Public Liability 1,25,091 427 68.214 57.304 1,00,107 81,303	(5.321) 9.249 Engineering 1,01,831 3.256 82,719 22.368 22.368 56,624 51,698	Aviation	(22.129) 35.381 Personal Accident 77,395 - 4.516 72.879 1.12.603 91.442	(2.96.430) 4.47.984 Health Insurance 10.76,807 1.47.280 9.29.527 12.01,439 10.44.688	66.232 66.651 Crop / Weather Insurance 13,831 11.549 2.282 - 42.878	57 522 Credit Insurance 7,792 7,243 549 504 369	(7.233) 6.103 Others 64,540 38.137 26.403 45,397 30.053	57.269 31.02.771 Misc Total 47,33.962 3.683 6.26.433 41.11.212 73.88.626 70.29.640	(17.06; 31.84.003 (Rs. '000) Total 57,83,21 1.01.40 14.58.42 44.26.185 80,44,13 75.12.39
Less: Reserve created during the period Add: Reserve created during the previous year Written back Add: Reserve created during the previous year Written back Add: Defension of the period of the period 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	2,39,093 (36,532) 34,934 Fire 8,10,772 91,571 7,63,113 1,39,230 4,40,613	58,180 (37,799) 46,303 2,38,479 6,146 68,878 1,75,747 2,14,897	Marine Others - -	58.180 (37.799) 46.303 Total 2.38.479 6.146 68.878 1.75.747 2.14.897	33.96,181 2.34,899 16.10.557 Motor OD 18.91,156 1.16,194 17.74.962 34,69,196	18.40.024 1.09.091 8.82.569 For Motor TP 13.50,900 1.3.50,900 1.46.740 12.04.160 23.62,606	3.43.990 24.93.126 the Quarter End Motor Total 32.42.056 2.62.934 29.79.122 58.31.801	(5.820) 13.137 d June 30, 2011 Workmen's Compensation 24,619 3.841 20,778 40,150	(16.075) 30.622 Public Liability 1.25,091 427 68.214 57.304 1,00,107	(5.321) 9,249 1,01,831 3,256 82,719 22,368 56,624	Aviation	(22.129) 35.381 Personal Accident 77,395 4.516 72.879 1.12,603	(2.96.430) 4.47.984 Health Insurance 10,76,807 1.47.280 9.29.527 12,01,439	66.232 66.651 Crop / Weather Insurance 13,831 11,549 2.282	57 522 Credit Insurance 7.792 7.243 549 504	(7.233) 6.103 Others 64,540 38.137 26.403 45,397	57,269 31.02.771 Misc Total 47,33,962 3.683 6.26.433 6.26.433 41.11.212	(17.062 31.84.008 (Rs. '000) Total 57,83,211 1.01.400 14.58.422 44.26.185 80,44,133 75.12.39
Less: Reserve created during the pervious year Written back Add: Reserve created during the previous year Written back Add: Reserve created during the previous year Written back Add: Description of the previous year Written back Add: Description of the previous year Written back Add: Reserve created during the period	2,39,093 (36,532) 34,934 Fire 8,10,772 91,571 7,63,113 1,39,230 4,40,613 3,349,004	58.180 (37.799) 46.303 2.38,479 6.146 68.878 1.75.747 2.14,897 1.33,749 (81.149)	Marine Others	58.180 (37.799) 46.303 Total 2.38.479 6.145 68.878 1.75.747 1.33.749	33.96,181 2.34.899 16.10.557 Motor OD 18.91,156 1.16,194 17.74.962 34,69,196 33,63,290	18.40.024 1.09.091 8.82.569 For Motor TP 13.50.900 1.46.740 12.04.160 23.62.606 22.84.908 (77.698)	3.43.990 24.93.126 the Quarter End Motor Total 32,42,056 2.62.934 29,79,122 58,31.801 56,48,198	(5.820) 13.137 d June 30, 2013 Workmen's Compensation 24.619 24.619 24.619 24.619 24.619 24.619 24.619 20.778 40,150 39,011 (1.138)	(16.075) 30.622 Public Liability 1,25,091 427 68.214 57.304 1,00,107 81,303	(5.321) 9.249 Engineering 1.01,831 3.256 82.719 22.368 22.368 56,624 51,698 (4.926)	Aviation	(22.129) 35.381 Personal Accident 77,395 - 4.516 72.879 1.12.603 91.442	(2.96.430) 4.47.984 Health Insurance 10.76,807 1.47.280 9.29.527 12.01,439 10.44.688	66.232 66.651 Crop / Weather Insurance 13,831 11,549 2.282 - 42,878 42,878	57 522 Credit Insurance 7.792 7.243 549 504 369 (135)	(7.233) 6.103 Others 64,540 38.137 26.403 45,397 30.053	57.269 31.02.771 Misc Total 47,33.962 3.683 6.26.433 41.11.212 73.88.626 70.29.640	(17.062 31.84.008 (Rs. '000) Total 57.83.21 1.01.400 14.58.42 44.26.189 80.44.133 75.12.39
Less: Reserve created during the pervious year Written back Add: Reserve created during the previous year Written back Add: Reserve created during the previous year Written back Add: Description (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accented Less : Premium on Reinsurance Accented Less : Premium Add: strenet for change in Unexpired Risk Reserve: Less: Reserve created during the period Add: Reserve Created Risk Reserve: Less: Reserve Created Risk Reserve: Less: Reserve Created Risk Reserve: Less: Reserve Created Risk Reserve: Adjustment for change in Reserve for Unexpired Risk	2,39,093 (36,532) 34,934 Fire 8,10,772 91,571 7,63,113 1,39,230 4,40,613 3,349,004 (91,609)	58.180 (37.799) 46.303 Cargo 2.38,479 6.146 68.878 1.75.747 2.14,897 1.33,749 (81.149)	Marine Others	58.180 (37.799) 46.303 Total 2.38.479 6.145 68.878 1.75.747 1.33.749 (81.149)	33.96,181 2.34.899 16.10.557 Motor OD 18,91,156 1.16,194 17,74,962 34,69,196 33,63,290 (1.05,906)	18.40.024 1.09.091 8.82.569 For Motor TP 13.50.900 1.46.740 12.04.160 23.62.606 22.84.908 (77.698) 11.26.462	3.43.990 24.93.126 the Quarter End Motor Total 32,42,056 2.62,934 29.79.122 58,31,801 56,48,198 (1.83,6041 27.95.518	(5.820) 13.137 d June 30, 2011 Workmen's Compensation 24,619 3.841 20.778 40,150 39,011 (1.138) 19.639	(16.075) 30.622 Public Liability 1.25,091 427 68,214 57,304 1.00,107 81,303 (18.804) 38,500	(5.321) 9.249 Engineering 1.01,831 3.256 82.719 22.368 22.368 56,624 51,698 (4.926)	Aviation	(22.129) 35.381 Personal Accident 77.395 - 4.516 72.879 1.112.603 91.442 (21.161)	(2.96.430) 4.47.984 Health Insurance 10,76,807 9.29.527 12,01,439 10,44,688 (1.56.751)	66.232 66.651 Crop / Weather Insurance 13,831 11,549 2.282 - 42,878 42,878	57 522 Credit Insurance 7.792 7.243 549 504 369 (135)	(7,233) 6,103 0thers 64,540 38,137 26,403 45,397 30,053 (15,344)	57.269 31.02.771 Misc Total 47.33.962 3.683 6.26.433 41.11.212 73.88,626 70.29,640 (3.58.986)	(17.06) 31.84.000 (Rs. '000) Total 57,83.21 1.01.40 14.58.42 44.26.185 80.44.13 75.12.39 (5.31.74
I cess: Reserve created during the period Add: Reserve created during the previous year Written back Addiustment for change in Reserve for Unexoired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Addi : Premium on Reinsurance Accepted Less : Premium on Reinsurance Ceded Net Premium Addiustment for change in Unexpired Risk Reserve: Less: Reserve created during the period Add: Reserve created (Net)	2.39.093 (36.532) 34.934 Fire 8.10.772 91.571 7.63.113 1.39.230 4.40.613 3.49.004 (91.609) 47.621	58.180 (37.799) 46.303 Cargo 2.38,479 6.146 68.878 1.75.747 2.14,897 1.33,749 (81.149)	Marine Others	58.180 (37.799) 46.303 Total 2.38.479 6.145 68.878 1.75.747 1.33.749 (81.149)	33.96,181 2.34,899 16.10.557 Motor OD 18.91,156 1.16,194 17,74,962 34,69,196 33,63,290 (1.05,906) 16.69,056	18.40.024 1.09.091 8.82.569 For Motor TP 13.50.900 1.46.740 12.04.160 23.62.606 22.84.908 (77.698) 11.26.462 For	3.43.990 24.93.126 Motor Total 32.42.056 2.62.934 29.79.122 58.31.801 56.48.198 (1.83.604) 27.95.518 the Quarter Ender	(5.820) 13.137 d June 30, 2011 Workmen's Compensation 24,619 3.841 20.778 40,150 39,011 (1.138) 19.639	(16.075) 30.622 Public Liability 1.25.091 427 68.214 57.304 1.00.107 81.303 (18.804) 38.500	(5.321) 9,249 1.01.831 3.256 8.2719 22.368 556,624 51,698 (4.926) 17,442	Aviation	(22.129) 35.381 Personal Accident 77.395 - 4.516 72.879 1.112.603 91.442 (21.161)	(2.96.430) 4.47.984 Health Insurance 10,76,807 9.29.527 12,01,439 10,44,688 (1.56.751)	66.232 66.651 Crop / Weather Insurance 13,831 11,549 2.282 - 42,878 42,878	57 522 Credit Insurance 7.792 7.243 549 504 369 (135)	(7.233) 6.103 6.103 64,540 64,540 38,137 26,403 45,397 30,053 (15,344) (15,344) 11,059	57.269 31.02.771 Misc Total 47,33,962 3.683 6.26,433 41.11.212 73.88,626 70,29,640 (3.58,986) (3.58,986) 37.52,226	(172062 31.84.008 (Rs. '000) Total 57.83.21: 1.01400 (14.58.42 44.26.189 80.44.134 (5.31.74 (5.31.74 38.94.446 (Rs. '000)
Less: Reserve created during the pervious year Written back Add: Reserve created during the previous year Written back Add: Reserve created during the previous year Written back Add: Description (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accented Less : Premium on Reinsurance Accented Less : Premium Add: strenet for change in Unexpired Risk Reserve: Less: Reserve created during the period Add: Reserve Created Risk Reserve: Less: Reserve Created Risk Reserve: Less: Reserve Created Risk Reserve: Less: Reserve Created Risk Reserve: Adjustment for change in Reserve for Unexpired Risk	2.39.093 (36.532) 34.934 Fire 8,10,772 91.571 7.63.113 1.39.230 4,40,613 3.349.004 (91.609)	58.180 (37.799) 46.303 Cargo 2.38,479 6.146 68.878 1.75.747 2.14,897 1.33,749 (81.149)	Marine Others	58.180 (37.799) 46.303 Total 2.38.479 6.145 68.878 1.75.747 1.33.749 (81.149)	33.96,181 2.34.899 16.10.557 Motor OD 18,91,156 1.16,194 17,74,962 34,69,196 33,63,290 (1.05,906)	18.40.024 1.09.091 8.82.569 For Motor TP 13.50.900 1.46.740 12.04.160 23.62.606 22.84.908 (77.698) 11.26.462	3.43.990 24.93.126 the Quarter End Motor Total 32,42,056 2.62,934 29.79.122 58,31,801 56,48,198 (1.83,6041 27.95.518	(5.820) 13.137 ad June 30, 2015 Workmen's Compensation 24.619 24.619 24.619 24.619 20.778 40.150 39.011 (1.138) 19.639 ad June 30, 2015	(16.075) 30.622 Public Liability 1.25.091 427 68.214 57.304 1.00.107 81.303 (18.804) 38.500	(5.321) 9.249 Engineering 1.01,831 3.256 82.719 22.368 22.368 56,624 51,698 (4.926)	Aviation	(22.129) 35.381 Accident 77.395 4.516 72.879 1.12.603 91.442 (21.161) 51.718	(2.96.430) 4.47.984 Health Insurance 10.76,807 1.47.280 9.29.527 12.01.439 10.44.688 (1.56.751) 7.72.776	66.232 66.651 Crop / Weather Insurance 13.831 11.549 2.282 2.282 42.878 42.878 42.878 45.160	57 522 Credit Insurance 7,792 7,243 549 549 (135) (135) 414	(7,233) 6,103 0thers 64,540 38,137 26,403 45,397 30,053 (15,344)	57.269 31.02.771 Misc Total 47.33.962 3.683 6.26.433 41.11.212 73.88,626 70.29,640 (3.58.986)	(17.06; 31.84.005 (Rs. '000) Total 57.83.21 1.01.40 14.58.42 44.26.185 80.44,13 75.12.39 (5.31.74 38.94.440
I cess: Reserve created during the period Add: Reserve created during the previous year Written back Addiustment for change in Reserve for Unexoired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Addi : Premium on Reinsurance Accepted Less : Premium on Reinsurance Ceded Net Premium Addiustment for change in Unexpired Risk Reserve: Less: Reserve created during the period Add: Reserve created (Net)	2.39.093 (36.532) 34.934 Fire 8.10.772 91.571 7.63.113 1.39.230 4.40.613 3.49.004 (91.609) 47.621 Fire 5.09.523	58.180 (37.799) 46.303 Cargo 2.38.479 6.146 68.878 1.75.747 2.14.897 1.33.749 (81.149) 94.599 24.599 Cargo 1.14.635	Marine Others	58.180 (37.799) 46.303 70tal 2.38.479 6.146 68.878 1.75.747 2.14.897 1.33.749 (81.149) (81.149) 94.599 70tal 70tal	33.96,181 2.34,899 16.10.557 Motor OD 18.91,156 1.16,194 17,74,962 34,69,196 33,63,290 (1.05,906) 16.69,056	18.40.024 1.09.091 8.82.569 For Motor TP 13.50.900 1.46.740 12.04.160 23.62.606 22.84.908 (77.698) 11.26.462 For	3.43.990 24.93.126 Motor Total 32.42.056 2.62.934 29.79.122 58.31.801 56.48.198 (1.83.604) 27.95.518 the Quarter Ende	(5.820) (5.820) 13.137 d June 30, 2011 Workmen's Compensation 24,619 24,619 24,619 24,619 24,619 (1.138) 19,639 19,639 d June 30, 2013 Workmen's	(16.075) 30.622 Public Liability 1.25.091 427 68.214 57.304 1.00.107 81.303 (18.804) 38.500 Public Liability 71.159	(5.321) 9,249 1,01,831 3,256 82,719 22,368 (4,926) 17,442 Engineering 66,673	Aviation	(22.129) 35.381 Personal Accident 77,395 4.516 72.879 1.12.603 91.442 (21.161) 51.718 Personal	(2.96.430) 4.47.984 Health Insurance 10,76,807 1.47,280 9.29.527 12,01,439 10,44.688 (1.56,751) 7.72,776 Health	66.232 66.651 Crop / Weather Insurance 13,831 11.549 2.282	57 522 Credit Insurance 7,792 7,243 549 (135) 414 Credit	(7.233) 6.103 6.103 64,540 64,540 38,137 26,403 45,397 30,053 (15,344) (15,344) 11,059	57.269 31.02.771 Misc Total 47.33.962 3.683 6.26.433 6.26.433 70.29.640 (3.58.986) 37.52.226 Misc Total 34.28.918	(17.06) 31.84.001 (Rs. '000) Total 57.83,21 1.01.40 14.58.42 44.26.185 80.44.13 75.12.39 (5.31.744 38.94.444 (Rs. '000) Total 38.53.07
Less: Reserve created during the pervious year Written back Adi: Reserve created during the previous year Written back Adi: Reserve created during the previous year Written back Adiustment for change in Reserve for Unexoired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Adi : Premium on Reinsurance Accented Less: Premium on Reinsurance Accented Less: Reserve created during the period Adi Reserve: reserve created during the period Adi Reserve: reserve created during the period Adi Reserve: reserve Greated during the period Adi Reserve: reserve Greated during the period Adi Reserve: reserve Greated Muring the period Adi Reserve: Permium Greated Second Second Reserve: Permium For Change in Reserve for Unexpired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Adi : Premium on Reinsurance Accented	2.39.03 (36.532) (36.532) 34.934 Fire 8.10.772 91.571 7.63.113 1.39.230 (91.609) 47.621 Fire Fire 3.09.523 1.21.33	58,180 (37,799) (37,799) (37,799) (31,46,303 (38,479 (31,46 (38,878 (38,479) (31,46 (38,479) (31,46 (31,46) (31,46,305) (1,4,635) (1,5,709)	Marine Others	58.180 (37.799) 46.303 701 2.38,479 6.146 68.878 - - - 2.14.897 1.33,747 (81.149) 94,599 94,599 701 1.14.635 15,709	33.96,181 2.34,899 16.10,557 Motor OD 18,91,156 1.16,194 17,74,962 34,69,196 33,63,290 (1.05,906) 16,69,056 Motor OD	18.40.024 1.09.091 8.82,569 For Motor TP 13.50.900 1.46.740 12.04.160 22.84.908 (77.698) 11.26.462 For Motor TP 8.16.653	3.43.990 24.93.126 Motor Total 32.42.056 2.62.934 29.79.122 58.31.801 56.48.198 (1.83.604) 27.95.518 the Quarter End Motor Total 2.2.79.788	(5.820) 13.137 d June 30, 2015 Workmen's Compensation 24.619 24.619 24.619 24.619 24.619 24.619 24.619 24.619 20.778 40,150 39.011 (1.138) 19.639 ed June 30, 2011 Workmen's Compensation 23.025 25.055 25.055 25.055 25.055 25.055	(16.075) 30.622 Public Liability 1,25,091 477 68.214 57,304 57,304 38.500 Public Liability 71.159 5,236	(5.321) 9.249 9.249 1.01.831 3.256 82.719 22.368 (4.926) 17.442 Engineering 66.673 3.358	Aviation	(22.129) 35.381 Personal Accident 77.395 4.516 72.879 1.12.603 91.442 (21.161) 51.718 Personal Accident 6.1369	(2.96.430) 4.47.984 Health Insurance 10.76,807 1.47.280 9.29.527 12.01,439 10.44.688 (1.56.751) 7.72.776 Health Insurance 8.81.097	66.232 66.651 Crop / Weather Insurance 13,831 11,549 2.282 42,878 42,878 42,878 42,878 42,878 42,878 45,160 Crop / Weather Insurance	57 522 Credit Insurance 7,792 7,243 549 (135) 414 Credit Insurance 7,247	(7,233) 6,103 6,103 6,103 6,103 6,4,540 38,137 26,403 738,137 726,403 745,397 30,053 715,3441 11,059 0thers 36,466	57.269 31.02.771 Misc Total 47.33.962 3.683 6.26.433 41.11.212 73.88.626 70.29.640 (3.58.986) 37.52.226 Misc Total 34.28.918 8.832	(17.06) 31.84.00) (Rs. '000) Total 57.83.21 10.140 14.58.42 44.26.18 80.44,13 75.12.33 (5.31.744 (Rs. '000) Total 38.94.444 (Rs. '000) Total
I ess: Reserve created during the period Add: Reserve created during the previous year Written back Add: Reserve created during the previous year Written back Addiustment for change in Reserve for Unexoired Risk Particulars Premium from Direct Business Written : Add: - Premium on Reinsurance Accepted Less : Premium on Reinsurance Accepted Less : Premium on Reinsurance Ceded Net Premium Addustment for change in Unexpired Risk Reserve; Less: Reserve created during the periodus year Written back Adiustment for change in Reserve for Unexoired Risk Total Premium Earned (Net) Particulars Particulars Premium from Direct Business Written :	2.39.093 (36.532) 34.934 Fire 8.10.772 91.571 7.63.113 1.39.230 4.40.613 3.49.004 (91.609) 47.621 Fire 5.09.523	58.180 (37.799) 46.303 Cargo 2.38.479 6.146 68.878 1.75.747 2.14.897 1.33.749 (81.149) 94.599 24.599 Cargo 1.14.635	Marine Others	58.180 (37.799) 46.303 70tal 2.38.479 6.146 68.878 1.75.747 2.14.897 1.33.749 (81.149) (81.149) 94.599 70tal 70tal	33.96,181 2.34,899 16.10,557 Motor OD 18,91,156 1.16,194 17,74,962 34,69,195 34,69,195 34,69,195 16,69,056 Motor OD	18.40.024 1.09.091 8.82,569 For Motor TP 13,50,900 1.46,740 12.04,160 23.62,606 22.84,908 (77,598) 11.26,462 For Motor TP	3.43.990 24.93.126 Motor Total 32,42,056 2.62.934 29.79,122 58,31,801 56,48,198 (1.83.604) 27.95.518 the Quarter Ender Motor Total	(5.820) 13.137 ad June 30, 2015 Workmen's Compensation 24,619 24,619 24,619 24,619 24,619 39,011 (1.138) 19.639 ad June 30, 2015 Compensation	(16.075) 30.622 Public Liability 1.25.091 427 68.214 57.304 1.00.107 81.303 (18.804) 38.500 Public Liability 71.159	(5.321) 9,249 1,01,831 3,256 82,719 22,368 (4,926) 17,442 Engineering 66,673	Aviation	(22.129) 35.381 Personal Accident 77.395 4.516 72.879 91.442 (21.161) 51.718 Personal Accident	(2.96.430) 4.47.984 Health Insurance 10.76,807 1.47.280 9.29.527 12.01,439 10.44.688 (1.56.751) 7.72.776 Health Insurance	66.232 66.651 Crop / Weather Insurance 13,831 - 11.549 2.282 - 42.878 42.878 42.878 42.878 42.878 45.160 Crop / Weather Insurance	57 522 Credit Insurance 7,792 7,243 549 (135) 419 (135) 414 Credit Insurance	(7.233) 6.103 6.103 64.540 64.540 38.137 26.403 (15.340) 11.059 Others	57.269 31.02.771 Misc Total 47.33.962 3.683 6.26.433 6.26.433 70.29.640 (3.58.986) 37.52.226 Misc Total 34.28.918	(17.06) 31.84.00) (Rs. '000) Total 57.83.21 10.140 14.58.42 44.26.18 80.44,13 75.12.33 (5.31.744 (Rs. '000) Total 38.94.444 (Rs. '000) Total
Less: Reserve created during the pervious year Written back Add: Reserve created during the previous year Written back Add: Reserve created during the previous year Written back Adjustment for change in Reserve for Unexoired Risk Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accented Less : Premium on Reinsurance Accented Less : Premium on Reinsurance Accented Less : Reserve created during the period Add: Reserve Created Guring the period Add: Perventum Greater Scenter	2.39.03 (36.532) (36.532) 34.934 Fire 8.10.772 91.571 7.63.113 1.39.230 (91.609) 47.621 Fire Fire 3.09.523 1.21.33	58,180 (37,799) (37,799) (37,799) (31,46,303 (38,479 (31,46 (38,878 (38,479) (31,46 (38,479) (31,46 (31,46) (31,46,305) (1,4,635) (1,5,709)	Marine Others	58.180 (37.799) 46.303 701 2.38,479 6.146 68.878 - - - 2.14.897 1.33,747 (81.149) 94,599 94,599 701 1.14.635 15,709	33.96,181 2.34,899 16.10,557 Motor OD 18,91,156 1.16,194 17,74,962 34,69,196 33,63,290 (1.05,906) 16,69,056 Motor OD	18.40.024 1.09.091 8.82,569 For Motor TP 13.50.900 1.46.740 12.04.160 22.84.908 (77.698) 11.26.462 For Motor TP 8.16.653	3.43.990 24.93.126 Motor Total 32.42.056 2.62.934 29.79.122 58.31.801 56.48.198 (1.83.604) 27.95.518 the Quarter End Motor Total 2.2.79.788	(5.820) 13.137 d June 30, 2013 Workmen's Compensation 24.619 24.619 24.619 24.619 24.0178 40,150 39.011 (1.138) 19.639 ad June 30, 2013 Workmen's Compensation 23.025 Compensation 2.025 4.068	(16.075) 30.622 Public Liability 1,25,091 477 68.214 57,304 57,304 38.500 Public Liability 71.159 5,236	(5.321) 9.249 9.249 1.01.831 3.256 82.719 22.368 (4.926) 17.442 Engineering 66.673 3.358	Aviation	(22.129) 35.381 Personal Accident 77.395 4.516 72.879 1.12.603 91.442 (21.161) 51.718 Personal Accident 6.1369	(2.96.430) 4.47.984 Health Insurance 10.76,807 1.47.280 9.29.527 12.01,439 10.44.688 (1.56.751) 7.72.776 Health Insurance 8.81.097	66.232 66.651 Crop / Weather Insurance 13,831 11,549 2.282 42,878 42,878 42,878 42,878 42,878 42,878 45,160 Crop / Weather Insurance	57 522 Credit Insurance 7,792 7,243 549 (135) 414 Credit Insurance 7,247	(7,233) 6,103 6,103 6,103 6,103 6,4,540 38,137 26,403 738,137 726,403 745,397 30,053 715,3441 11,059 0thers 36,466	57.269 31.02.771 Misc Total 47.33.962 3.683 6.26.433 41.11.212 73.88.626 70.29.640 (3.58.986) 37.52.226 Misc Total 34.28.918 8.832	(12.06 31.84.00 (Rs. '000) Total 57.83.21 10.14.4 14.58.47 44.26.18 80,44,12 75.12.3 (5.31.74 38.94.44 (Rs. '000) Total 38.93.07 1.45.85 7.97.88
I ess: Reserve created during the pervious year Written back Add: Reserve created during the previous year Written back Add: Reserve created during the previous year Written back Addiustment for change in Reserve for Unexoired Risk Particulars Premium from Direct Business Written : Add: - Premium on Reinsurance Accepted Less: Pereversed during the period Add: Reserve: Less: Reserve created during the period Add: Reserve: Less: Reserve created during the period Add: Reserve reated during the period Add: Reserve created during the period Add: Reserve created during the period Add: Reserve reated furting the period Add: Reserve Context Period Add: Reserve Created String the Period Add: Reserve Context Period Add: Reserve	2.39.033 (36.5321) 34.934 Fire 8.10.772 91.571 7.63.113 1.39.230 4.40.613 3.39.004 (91.699) 47.621 Fire 3.09.522 1.21.333 3.59.300 71.466	58.180 (37.799) 46.303 2.38,479 6.146 68.878 1.75.747 2.14,897 1.33,749 (81.149) 94.599 94.599 24.599 24.599 24.599	Marine Others 	58.180 (37.799) 46.203 70tal 2.38.479 6.145 68.878 	33.96,181 2.34,899 16.10.557 16.10.557 18.91,156 1.16.194 17.74.962 34.69,196 33.63,290 (1.05,906) 16.69.056 Motor OD 14.63,135 87.477 13,75,658	18.40.024 1.09.091 8.82.569 For Motor TP 13.50.900 1.46.740 23.62.606 22.84.908 (77.698) 11.26.462 For Motor TP 8.16.653 43.175 7,73.478	3.43.990 24.93.126 Motor Total 32.42.05 2.62.934 29.79.122 58.31.801 56.48.198 (1.83.604) (1.83.604) 27.95.518 the Quarter End Motor Total 22.79.788 1.30.652 21.49.136	(5.820) (5.820) 13.137 workmen's Compensation 24.619 24.619 24.619 24.619 24.619 24.619 24.619 20.778 40.150 39.011 (1.138) 19.639 ed June 30.2011 Workmen's Compensation 23.025 4.068 18.957	(16.075) 30.622 Public Liability 1.25.091 427 68.214 57.304 1.00.107 81.303 (18.804) 38.500 3 Public Liability 71.159 5.296 6.29.758 46.697	(5.321) 9,249 1,01,831 3,256 8,2719 22,368 (4.926) 17,442 Engineering 66,673 3,536 5,5,639 14,570	Aviation	(22.129) 35.381 Accident 77.395 4.516 72.879 91.442 (21.161) 51.718 Personal Accident 61.369 3.3559 57.510	(2.96.430) 4.47.984 Health Insurance 10.76,807 1.47.280 9.29.527 12.01,439 10.44.688 (1.56.751) 7.72.776 Health Insurance 8.81.097 1.36.684 7.44,413	66.232 66.651 Crop / Weather Insurance 13.831 11.549 2.282 42.878 42.878 42.878 42.878 45.160 Crop / Weather Insurance 2.095 	57 522 Credit Insurance 7,792 7,243 549 504 369 (135) 414 Credit Insurance 7,247 6,782 465	(7,233) 6,103 6,103 6,4,540 38,137 26,403 (15,344) 11,059 0thers 36,466 23,130 13,336	57.269 31.02.771 Misc Total 47.33,962 3.683 6.26.43 41.11.212 73.88,626 70.29,640 (3.58,986) (3.58,986) 37.52.226 Misc Total 34.28,918 8.832 3.9,248 30,45,502	(17.06 (17.06) 31.84.00) (Rs. '000) Total 57,83,21 1.014d (14.58.42 44.26.18 80,44,13 75,12.38 (5.31.74 (Rs. '000) Total 38.53.07 1.45.87 7.97.88 32,01.07
Less: Reserve created during the pervious year Written back Add: Reserve created during the previous year Written back Add: Reserve created during the previous year Written back Add: areaning the previous year Written back Add: Premium Earned (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accented Less: Reserve created during the period Add: Reserve: Premium For Change in Reserve for Unexpired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add: : Premium on Reinsurance Accented Less : Premium on Reinsurance Accented Less : Premium for Direct Business Written : Add: : Premium on Reinsurance Ceded Net Premium for Direct Business Written : Add: : Premium on Reinsurance Ceded Net Premium for Direct Business Written : Add: : Premium for Direct Business Written : Add: : Premium for Change in Unexpired Risk Reserve; Less: Reserve created during the period	2.33.03 2.33.03 (36.5321) 34.934 Fire 8.10.772 91.571 7.63.113 1.39.230 4.40.613 3.49.044 (91.609) 47.621 Fire 3.09.523 1.21.333 3.59.390 71.466	58.180 (37.799) (37.797) (37.7	Marine Others 	58.180 (37.799) 46.303 46.303 70tal 2.38.479 6.146 68.878 7.75.747 1.33.749 (81.149) (81.149) (81.149) 94.599 70tal 1.14.635 15.709 46.242 45.242 55.242 45.2424 45.2424 45.242445 45.242445454	33.96,181 2.34.899 16.10.557 16.10.557 18.91,156 1.16.194 17.74.962 34.69,196 33.63,290 (1.05.906) 16.69.056 Motor OD 14.63,135 87.477 13.75,658 31.61,282	18.40,024 1.09,091 8.82,569 For Motor TP 13.50,900 1.46,740 12.04.160 23.62,606 22.84,908 (77,698) 11.26,462 For Motor TP 8.16,653 43.175 7,73,478 17,30,933	3.43.990 24.93.126 Motor Total 3.242.056 2.62.934 29.79.122 58.31.801 56.48.198 (1.83.604) 27.95.518 the Quarter End Motor Total 22.79.788 1.30.652 21.49.136	(5.820) (5.820) 13.137 d June 30, 2013 Workmen's Compensation 24.619 24.619 24.619 20.778 40.150 39.011 (1.138) 19.639 d June 30, 2018 Workmen's Compensation 23.025 23.025 4.068 18,957 32.803	(16.075) 30,622 Public Liability 1.25,091 427 68,214 57,304 57,304 1.00,107 81,303 (18.804) 38,500 38,500 Public Liability 71,159 5,296 29,758 46,697 74,523	(5.321) 9,249 1,01,831 3,255 82,719 22,368 (4,926) 17,442 Engineering 66,677 3,536 55,639 14,570 14,570	Aviation	(22.129) 35.381 Accident 77.395 4.516 72.879 1.12.603 91.442 (21.161) 51.718 Personal Accident 61.369 3.359 57.510 79.186	(2.96.430) 4.47.984 Health Insurance 10.76.807 1.47.280 9.29.527 12.01.439 10.44.688 (1.56.751) 7.72.776 Health Insurance 8.81.097 1.36.684 7.44.413 8.42.765	66.232 66.651 Crop / Weather Insurance 13.831 - 11.549 2.282 - 42.878 42.878 42.878 42.878 42.878 42.878 42.878 42.60 Crop / Weather Insurance 2.095 - 1.676 0 0	57 522 Credit Insurance 7,792 7,243 549 (135) 414 504 369 (135) 414 Credit Insurance 7,247 6,782 465 600	(7,233) 6,103 6,103 6,103 6,4,540 38,137 26,403 (15,344) 11,059 0thers 36,466 23,130 13,336	57.269 31.02.771 Misc Total 47.33.962 3.683 6.26.433 41.11.212 73.88.626 70.29.640 (3.58.986) 37.52.226 Misc Total 34.28.918 8.832 3.92.248 30,45.502 59.83.850	(12.06 (12.06) (Rs. '000) Total 57,83,21 1.014d (14.58,42 (15.31,74) (5.31,74) (5.31,74) (7.31,74) (80,94,13) (5.31,74) (7.31,74) (88,94,44) (88,94,44) (88,900) Total 38,94,44 (Rs. '000) Total 38,94,44 (Rs. '000) (14.58,77,79,78) (32,51,45) (
I ess: Reserve created during the period Adi: Reserve created during the previous year Written back Adiustment for change in Reserve for Unexoired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Adi : Premium on Reinsurance Accepted Less : Premium on Reinsurance Accepted Less: Reserve created during the period Add: Reserve Created Suring the Period Add: Reserve Created	2,39,093 (36,5321) 34,934 Fire 8,10,772 91,571 7,63,113 1,39,230 4,40,613 3,349,004 (91,609) 47,621 Fire 7,1,466 7,1,466	58.180 (37.799) 46.303 2.38,479 6.146 68.878 1.75.747 2.14,897 (81.149) 94.599 94.599 94.599 2.14,635 15,709 46.242 84,102 95,979 58.180	Marine Others Marine Others	58.180 (37.799) 46.203 701 2.38,479 6.146 68.878 - - 2.14,897 1.33.749 (81.149) (81.149) (81.149) - 1.33.749 94.599 94.599 701 1.14.625 1.5.709 46.242 - - - - - - - - - - - - - - - - - -	33.96,181 2.34,899 16.10.557 16.10.557 18.91,156 1.16,194 17.74.962 34.69,196 33.63,290 (1.05,906) 16.69,056 Motor OD 14.63,135 87,477 13,75,658 31.61,282 33.96,181	18.40.024 1.09.091 8.82.569 For Motor TP 13.50.900 1.46.740 12.04.160 23.62.606 22.84.908 (77.598) 11.26.462 For Motor TP 8.16.653 43.175 7,73.478 17.30.933 18.40.024	3.43.990 24.93.126 Motor Total 32.42.05 2.62.934 29.79.122 58.31.801 56.48.198 (1.83.604) (1.83.604) 27.95.518 the Quarter End Motor Total 22.79.788 1.30.652 21.49.136	(5.820) (5.820) 13.137 ad June 30, 2013 Workmen's Compensation 24,619 24,619 24,619 24,619 20,778 40,150 39,011 (1.138) 19,639 ad June 30, 2013 Compensation 23,025 4,068 18,957 32,803 26,983 26,983	(16.075) 30.622 Public Liability 1.25.091 427 68.214 57.304 1.00.107 81.303 (18.804) 38.500 38.500 39.5246 Liability 71.159 5.246 29.758 46.697 74.523 58.447	(5.321) 9,249 1,01,831 3,256 8,2719 22,368 5,6624 5,1698 (4.926) 17,442 Engineering 66,673 3,536 5,5639 14,570	Aviation	(22.129) 35.381 Personal Accident 77.395 4.516 72.879 1.12.603 91.442 (21.161) 51.718 Personal Accident 61.369 3.3559 57.510 79.186 57.057	(2.96.430) 4.47.984 Health Insurance 10.76,807 1.47.280 9.29.527 12.01,439 10.44.688 (1.56.751) 7.72.776 Health Insurance 8.81.097 1.36.684 7.44,413 8.42.765 5.46.336	66.232 66.651 Crop / Weather Insurance 13.831 1.549 2.282 42.878 42.878 42.878 42.878 45.160 Crop / Weather Insurance 2.095 	57 522 Credit Insurance 7,792 7,243 549 504 369 (135) 414 Credit Insurance 7,247 6,782 465 600 657	(7,233) 6,103 6,103 6,103 6,103 6,4,540 38,137 26,403 45,397 30,053 (15,344) 11,059 0thers 36,466 23,130 13,336 25,565 18,332	57.269 31.02.771 Misc Total 47.33,962 3.683 6.26.433 41.11.212 73.88,626 70.29,640 (3.58,986) (3.58,986) Misc Total 34.28,918 8.832 3.92,248 30,45,502 59,83,850 60,41,119	(172.06) 31.84.001 (Rs. '000) Total 57.83.21 1.0140 14.58.42 80.44.13 75.12.39
Less: Reserve created during the pervious year Written back Add: Reserve created during the previous year Written back Add: Reserve created during the previous year Written back Add: areaning the previous year Written back Add: Premium Earned (Net) Particulars Premium from Direct Business Written : Add : Premium on Reinsurance Accented Less: Reserve created during the period Add: Reserve: Premium For Change in Reserve for Unexpired Risk Total Premium Earned (Net) Particulars Premium from Direct Business Written : Add: : Premium on Reinsurance Accented Less : Premium on Reinsurance Accented Less : Premium for Direct Business Written : Add: : Premium on Reinsurance Ceded Net Premium for Direct Business Written : Add: : Premium on Reinsurance Ceded Net Premium for Direct Business Written : Add: : Premium for Direct Business Written : Add: : Premium for Change in Unexpired Risk Reserve; Less: Reserve created during the period	2.33.03 2.33.03 (36.5321) 34.934 Fire 8.10.772 91.571 7.63.113 1.39.230 4.40.613 3.49.044 (91.609) 47.621 Fire 3.09.523 1.21.333 3.59.390 71.466	58.180 (37.799) (37.797) (37.7	Marine Others 	58.180 (37.799) 46.303 46.303 70tal 2.38.479 6.146 68.878 7.75.747 1.33.749 (81.149) (81.149) (81.149) 94.599 70tal 1.14.635 15.709 46.242 45.242 55.242 45.2424 45.2424 45.242445 45.242445454	33.96,181 2.34.899 16.10.557 16.10.557 18.91,156 1.16.194 17.74.962 34.69,196 33.63,290 (1.05.906) 16.69.056 Motor OD 14.63,135 87.477 13.75,658 31.61,282	18.40,024 1.09,091 8.82,569 For Motor TP 13.50,900 1.46,740 12.04.160 23.62,606 22.84,908 (77,698) 11.26,462 For Motor TP 8.16,653 43.175 7,73,478 17,30,933	3.43.990 24.93.126 Motor Total 3.242.056 2.62.934 29.79.122 58.31.801 56.48.198 (1.83.604) 27.95.518 the Quarter End Motor Total 22.79.788 1.30.652 21.49.136	(5.820) (5.820) 13.137 ad June 30, 2013 Workmen's Compensation 24.619 24.619 24.619 24.78 40,150 39.011 (1.138) 19.639 ad June 30, 2013 Compensation 23.025 4.068 18.957 32.803 26.983 (5.820)	(16.075) 30,622 Public Liability 1.25,091 427 68,214 57,304 57,304 1.00,107 81,303 (18.804) 38,500 38,500 Public Liability 71,159 5,296 29,758 46,697 74,523	(5.321) 9,249 1,01,831 3,255 82,719 22,368 (4,926) 17,442 Engineering 66,677 3,536 55,639 14,570 14,570	Aviation	(22.129) 35.381 Accident 77.395 4.516 72.879 1.12.603 91.442 (21.161) 51.718 Personal Accident 61.369 3.359 57.510 79.186	(2.96.430) 4.47.984 Health Insurance 10.76.807 1.47.280 9.29.527 12.01.439 10.44.688 (1.56.751) 7.72.776 Health Insurance 8.81.097 1.36.684 7.44.413 8.42.765	66.232 66.651 Crop / Weather Insurance 13.831 - 11.549 2.282 - 42.878 42.878 42.878 42.878 42.878 42.878 42.878 42.878 42.600 Crop / Weather Insurance 2.095 - 1.676 0 0	57 522 Credit Insurance 7,792 7,243 549 (135) 414 504 369 (135) 414 Credit Insurance 7,247 6,782 465 600	(7,233) 6,103 6,103 6,103 6,103 6,103 38,137 26,403 45,397 30,053 (15,344) 11,059 0thers 36,466 23,130 13,336 25,565 18,332 (7,233)	57.269 31.02.771 Misc Total 47.33,962 3.683 6.26,433 41.11.212 73.88,626 70.29,640 (3.58,986) (3.58,986) 37.52.226 Misc Total 34.28,918 8.832 3.92,248 30,45,502 59.83,850 60,41,119 57.269	(172062 31.84.008 (Rs. '000) Total 57.83.21: 1.01.40(145.842 44.26.185 80.44,13 75.12.39: 75.12.