

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

in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.09.2010		30.09.2009		30.09.2010		30.09.2009		30.09.2010		30.09.2009		30.09.2010		30.09.2009	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Premium from direct business written	2034301	4504286	1683636	3637167	564476	1498858	710135	1408415	451186	1190368	263805	825217	1015662	2689226	973940	2233632
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	2034301	4504286	1683636	3637167	564476	1498858	710135	1408415	451186	1190368	263805	825217	1015662	2689226	973940	2233632
Add: Premium on reinsurance accepted	353331	410724	147099	245041	9562	11524	4923	6180	54993	89767	46158	79614	64555	101291	51081	85794
Less : Premium on reinsurance ceded	989710	2067545	776427	1558585	122074	344943	137111	267898	386720	1063326	214212	755737	508794	1408269	351323	1023635
Net Premium	1397922	2847465	1054308	2323623	451964	1165439	577947	1146697	119459	216809	95751	149094	571423	1382248	673698	1295791
Adjustment for change in reserve for unexpired risks	-235181	-344811	-25783	-2296	62991	-9371	-115542	-65275	-23708	-67715	-147822	-134877	39283	-77086	-263364	-200152
Premium Earned (Net)	1162741	2502654	1028525	2321327	514955	1156068	462405	1081422	95751	149094	-52071	14217	610706	1305162	410334	1095639

Note: Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.

Particulars	MOTOR OD				MOTOR TP				MOTOR POOL				MOTOR TOTAL			
	30.09.2010		30.09.2009		30.09.2010		30.09.2009		30.09.2010		30.09.2009		30.09.2010		30.09.2009	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Premium from direct business written	2511731	4965971	2096994	4163386	1099997	2180961	1027260	1979971	1357608	2680782	1132753	2313488	4969336	9827714	4257007	8456845
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	2511731	4965971	2096994	4163386	1099997	2180961	1027260	1979971	1357608	2680782	1132753	2313488	4969336	9827714	4257007	8456845
Add: Premium on reinsurance accepted	61	61	0	0	2083	3885	2836	5236	1068948	2137897	1054205	1968483	1071092	2141843	1057041	1973719
Less : Premium on reinsurance ceded	251204	496696	209694	416905	109970	222774	112651	213134	1357529	2680782	1132753	2313488	4969336	9827714	4257007	8456845
Net Premium	2260588	4469336	1887300	3746481	992110	1962072	917445	1772073	1069027	2137897	1054205	1968483	4321725	8569305	3858950	7487037
Adjustment for change in reserve for unexpired risks	-186643	-360023	-130196	-217852	-37333	-96404	-86058	-133881	-7411	-84707	215979	-241160	-231387	-541134	-275	-592894
Premium Earned (Net)	2073945	4109313	1757104	3528629	954777	1865668	831387	1638192	1061616	2053190	1270184	1727323	4090338	8028171	3858675	6894143

Particulars	WORKMEN				PERSONAL				AVIATION				ENGINEERING			
	30.09.2010		30.09.2009		30.09.2010		30.09.2009		30.09.2010		30.09.2009		30.09.2010		30.09.2009	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Premium from direct business written	177717	358003	133488	273381	451493	858406	415673	807336	48792	84004	117824	201786	914652	1908389	602883	1350099
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	177717	358003	133488	273381	451493	858406	415673	807336	48792	84004	117824	201786	914652	1908389	602883	1350099
Add: Premium on reinsurance accepted	0	0	0	0	0	0	0	25667	8656	10784	-320	7723	146489	295065	122028	174008
Less : Premium on reinsurance ceded	17766	35799	13352	27341	100623	202173	121801	195080	43225	74339	116918	195030	463237	910702	267417	575133
Net Premium	159951	322204	120136	246040	350870	656233	293872	637923	14223	20449	586	14479	597904	1292752	457494	948974
Adjustment for change in reserve for unexpired risks	-19907	-38082	-3143	-4480	-28499	-9155	35901	-3388	-6818	-2985	2133	-1388	-82727	-204492	-47384	-84895
Premium Earned (Net)	140044	284122	116993	241560	322371	647078	329773	634535	7405	17464	2719	13091	515177	1088260	410110	864079

Particulars	OTHER				LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS			
	30.09.2010		30.09.2009		30.09.2010		30.09.2009		30.09.2010		30.09.2009		30.09.2010		30.09.2009	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Premium from direct business written	1091145	2432927	963678	2075514	177569	340776	137211	274063	4474464	8780607	3586557	6726234	12305168	24590826	10214321	20165258
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	1091145	2432927	963678	2075514	177569	340776	137211	274063	4474464	8780607	3586557	6726234	12305168	24590826	10214321	20165258
Add: Premium on reinsurance accepted	325748	395159	84394	112105	0	0	0	0	0	0	0	0	1551985	2842854	1263143	2293223
Less : Premium on reinsurance ceded	364854	817974	316671	656498	25760	52143	-14737	13095	446473	878041	358710	672679	3180641	6371423	2635230	5278384
Net Premium	1052039	2010112	731401	1531121	151809	288633	151948	260968	4027991	7902566	3227847	6053555	10676512	21062257	8842234	17180097
Adjustment for change in reserve for unexpired risks	-149423	-239495	41114	137758	-10826	-13832	-7077	-24501	-400072	-924506	-502659	-1019265	-929660	-1973681	-481392	-1593054
Premium Earned (Net)	902616	1770617	772515	1668879	140983	274801	144871	236467	3627919	6978060	2725188	5034290	9746852	19088576	8360842	15587043