

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]

FIRE

Particulars	For the quarter	Upto the quarter	For the quarter ended	Upto the quarter
	ended 30.06.2021	ended 30.06.2021	30.06.2020	ended 30.06.2020
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	6532475	6532475	6879970	6879970
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	-172339	-172339	290754	290754
Gross Earned Premium	6704814	6704814	6589216	6589216
Add: Premium on reinsurance accepted	201449	201449	10702	10702
Less : Premium on reinsurance	4242435	4242435	4054505	4054505
Net Premium	2491489	2491489	2836167	2836167
Adjustment for change in reserve for unexpired risks	-172339	-172339	290754	290754
Premium Earned (Net)	2663828	2663828	2545413	2545413

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

MARINE CARGO

Particulars	For the quarter	Upto the quarter	For the quarter ended	Upto the quarter
	ended 30.06.2021	ended 30.06.2021	30.06.2020	ended 30.06.2020
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	728622	728622	563623	563623
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	50763	50763	-66771	-66771
Gross Earned Premium	677859	677859	630394	630394
Add: Premium on reinsurance accepted	12064	12064	2841	2841
Less : Premium on reinsurance	261788	261788	189092	189092
Net Premium	478898	478898	377372	377372
Adjustment for change in reserve for unexpired risks	50763	50763	-66771	-66771
Premium Earned (Net)	428135	428135	444143	444143

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

MARINE HULL

Particulars	For the quarter	Upto the quarter	For the quarter ended	Upto the quarter
	ended 30.06.2021	ended 30.06.2021	30.06.2020	ended 30.06.2020
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	429285	429285	358596	358596
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	-657	-657	-41524	-41524
Gross Earned Premium	429942	429942	400120	400120
Add: Premium on reinsurance accepted	1271	1271	5764	5764
Less : Premium on reinsurance	309755	309755	242902	242902
Net Premium	120801	120801	121458	121458
Adjustment for change in reserve for unexpired risks	-657	-657	-41524	-41524
Premium Earned (Net)	121458	121458	162982	162982

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

MARINE TOTAL

Particulars	For the quarter	Upto the quarter	For the quarter ended	Upto the quarter
	ended 30.06.2021	ended 30.06.2021	30.06.2020	ended 30.06.2020
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	1157907	1157907	922219	922219
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	50106	50106	-108295	-108295
Gross Earned Premium	1107801	1107801	1030514	1030514
Add: Premium on reinsurance accepted	13335	13335	8605	8605
Less : Premium on reinsurance	571543	571543	431994	431994
Net Premium	599699	599699	498830	498830
Adjustment for change in reserve for unexpired risks	50106	50106	-108295	-108295
Premium Earned (Net)	549593	549593	607125	607125

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

MOTOR OD

Particulars	For the quarter ended 30.06.2021	Upto the quarter ended 30.06.2021	For the quarter ended 30.06.2020	Upto the quarter ended 30.06.2020
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	1999006	1999006	2161515	2161515
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	-58254	-58254	-563155	-563155
Gross Earned Premium	2057260	2057260	2724670	2724670
Add: Premium on reinsurance accepted	700	700	147	147
Less : Premium on reinsurance	99019	99019	144468	144468
Net Premium	1900687	1900687	2017194	2017194
Adjustment for change in reserve for unexpired risks	-58254	-58254	-563155	-563155
Premium Earned (Net)	1958941	1958941	2580349	2580349

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

MOTOR TP NON POOL

Particulars	For the quarter ended 30.06.2021	Upto the quarter ended 30.06.2021	For the quarter ended 30.06.2020	Upto the quarter ended 30.06.2020
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	4654567	4654567	5076794	5076794
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	-219135	-219135	-790458	-790458
Gross Earned Premium	4873702	4873702	5867252	5867252
Add: Premium on reinsurance accepted	3532	3532	0	0
Less : Premium on reinsurance	274202	274202	254628	254628
Net Premium	4383897	4383897	4822166	4822166
Adjustment for change in reserve for unexpired risks	-219135	-219135	-790458	-790458
Premium Earned (Net)	4603032	4603032	5612624	5612624

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

MOTOR TP POOL

Particulars	For the quarter ended 30.06.2021	Upto the quarter ended 30.06.2021	For the quarter ended 30.06.2020	Upto the quarter ended 30.06.2020
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	0	0	0	0
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	0	0	0	0
Gross Earned Premium	0	0	0	0
Add: Premium on reinsurance accepted	0	0	0	0
Less : Premium on reinsurance	0	0	0	0
Net Premium	0	0	0	0
Adjustment for change in reserve for unexpired risks	0	0	0	0
Premium Earned (Net)	0	0	0	0

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

MOTOR TP D.R. POOL

Particulars	For the quarter ended 30.06.2021	Upto the quarter ended 30.06.2021	For the quarter ended 30.06.2020	Upto the quarter ended 30.06.2020
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	0	0	0	0
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	0	0	0	0
Gross Earned Premium	0	0	0	0
Add: Premium on reinsurance accepted	0	0	0	0
Less : Premium on reinsurance	0	0	0	0
Net Premium	0	0	0	0
Adjustment for change in reserve for unexpired risks	0	0	0	0
Premium Earned (Net)	0	0	0	0

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

MOTOR TOTAL

Particulars	For the quarter ended 30.06.2021	Upto the quarter ended 30.06.2021	For the quarter ended 30.06.2020	Upto the quarter ended 30.06.2020
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	6653573	6653573	7238309	7238309
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	-277389	-277389	-1353613	-1353613
Gross Earned Premium	6930962	6930962	8591922	8591922
Add: Premium on reinsurance accepted	4232	4232	147	147
Less : Premium on reinsurance	373221	373221	399096	399096
Net Premium	6284584	6284584	6839360	6839360
Adjustment for change in reserve for unexpired risks	-277389	-277389	-1353613	-1353613
Premium Earned (Net)	6561973	6561973	8192973	8192973

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

ENGINEERING

Particulars	For the quarter ended 30.06.2021 (Rs.'000)	Upto the quarter ended 30.06.2021 (Rs.'000)	For the quarter ended 30.06.2020 (Rs.'000)	Upto the quarter ended 30.06.2020 (Rs.'000)
Premium from direct business written	835418	835418	598272	598272
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	39645	39645	-80531	-80531
Gross Earned Premium	795773	795773	678803	678803
Add: Premium on reinsurance accepted	9889	9889	693	693
Less : Premium on reinsurance	390492	390492	223440	223440
Net Premium	454815	454815	375525	375525
Adjustment for change in reserve for unexpired risks	39645	39645	-80531	-80531
Premium Earned (Net)	415170	415170	456056	456056

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

AVIATION

Particulars	For the quarter ended 30.06.2021 (Rs.'000)	Upto the quarter ended 30.06.2021 (Rs.'000)	For the quarter ended 30.06.2020 (Rs.'000)	Upto the quarter ended 30.06.2020 (Rs.'000)
Premium from direct business written	317210	317210	299514	299514
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	6556	6556	193065	193065
Gross Earned Premium	310654	310654	106449	106449
Add: Premium on reinsurance accepted	516462	516462	508196	508196
Less : Premium on reinsurance	298292	298292	285442	285442
Net Premium	535380	535380	522268	522268
Adjustment for change in reserve for unexpired risks	6556	6556	193065	193065
Premium Earned (Net)	528824	528824	329203	329203

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

WORKMEN'S COMPENSATION

Particulars	For the quarter ended 30.06.2021 (Rs.'000)	Upto the quarter ended 30.06.2021 (Rs.'000)	For the quarter ended 30.06.2020 (Rs.'000)	Upto the quarter ended 30.06.2020 (Rs.'000)
Premium from direct business written	139041	139041	136167	136167
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	1378	1378	-15888	-15888
Gross Earned Premium	137663	137663	152055	152055
Add: Premium on reinsurance accepted	0	0	0	0
Less : Premium on reinsurance	6679	6679	6561	6561
Net Premium	132362	132362	129606	129606
Adjustment for change in reserve for unexpired risks	1378	1378	-15888	-15888
Premium Earned (Net)	130984	130984	145494	145494

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

PERSONAL ACCIDENT

Particulars	For the quarter ended 30.06.2021 (Rs.'000)	Upto the quarter ended 30.06.2021 (Rs.'000)	For the quarter ended 30.06.2020 (Rs.'000)	Upto the quarter ended 30.06.2020 (Rs.'000)
Premium from direct business written	717214	717214	525360	525360
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	81791	81791	-143091	-143091
Gross Earned Premium	635423	635423	668451	668451
Add: Premium on reinsurance accepted	58	58	0	0
Less : Premium on reinsurance	88877	88877	60546	60546
Net Premium	628395	628395	464814	464814
Adjustment for change in reserve for unexpired risks	81791	81791	-143091	-143091
Premium Earned (Net)	546604	546604	607905	607905

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

HEALTH

Particulars	For the quarter ended 30.06.2021 (Rs.'000)	Upto the quarter ended 30.06.2021 (Rs.'000)	For the quarter ended 30.06.2020 (Rs.'000)	Upto the quarter ended 30.06.2020 (Rs.'000)
Premium from direct business written	14583015	14583015	10775990	10775990
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	1807624	1807624	502700	502700
Gross Earned Premium	12775391	12775391	10273290	10273290
Add: Premium on reinsurance accepted	0	0	-1032	-1032
Less : Premium on reinsurance	721996	721996	529187	529187
Net Premium	13861019	13861019	10245771	10245771
Adjustment for change in reserve for unexpired risks	1807624	1807624	502700	502700
Premium Earned (Net)	12053395	12053395	9743071	9743071

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

LIABILITY

Particulars	For the quarter ended 30.06.2021 (Rs.'000)	Upto the quarter ended 30.06.2021 (Rs.'000)	For the quarter ended 30.06.2020 (Rs.'000)	Upto the quarter ended 30.06.2020 (Rs.'000)
Premium from direct business written	238602	238602	211674	211674

Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	-6698	-6698	7371	7371
Gross Earned Premium	245300	245300	204303	204303
Add: Premium on reinsurance accepted	10	10	84	84
Less : Premium on reinsurance	85304	85304	45054	45054
Net Premium	153308	153308	166704	166704
Adjustment for change in reserve for unexpired risks	-6698	-6698	7371	7371
Premium Earned (Net)	160006	160006	159333	159333

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

MISCELLANEOUS OTHERS

Particulars	For the quarter ended 30.06.2021	Upto the quarter ended 30.06.2021	For the quarter ended 30.06.2020	Upto the quarter ended 30.06.2020
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	911898	911898	1025581	1025581
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	-1205685	-1205685	-746593	-746593
Gross Earned Premium	2117583	2117583	1772174	1772174
Add: Premium on reinsurance accepted	5225	5225	4152	4152
Less : Premium on reinsurance	44541	44541	144069	144069
Net Premium	872582	872582	885664	885664
Adjustment for change in reserve for unexpired risks	-1205685	-1205685	-746593	-746593
Premium Earned (Net)	2078267	2078267	1632257	1632257

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

MISCELLANEOUS TOTAL

Particulars	For the quarter ended 30.06.2021	Upto the quarter ended 30.06.2021	For the quarter ended 30.06.2020	Upto the quarter ended 30.06.2020
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	24395971	24395971	20810867	20810867
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	447222	447222	-1636580	-1636580
Gross Earned Premium	23948749	23948749	22447447	22447447
Add: Premium on reinsurance accepted	535876	535876	512241	512241
Less : Premium on reinsurance	2009402	2009402	1693395	1693395
Net Premium	22922445	22922445	19629712	19629712
Adjustment for change in reserve for unexpired risks	447222	447222	-1636580	-1636580
Premium Earned (Net)	22475223	22475223	21266292	21266292

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

TOTAL (ALL CLASSES)

Particulars	For the quarter ended 30.06.2021	Upto the quarter ended 30.06.2021	For the quarter ended 30.06.2020	Upto the quarter ended 30.06.2020
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	32086353	32086353	28613056	28613056
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	324989	324989	-1454121	-1454121
Gross Earned Premium	31761364	31761364	30067177	30067177
Add: Premium on reinsurance accepted	750660	750660	531547	531547
Less : Premium on reinsurance	6823380	6823380	6179894	6179894
Net Premium	26013633	26013633	22964709	22964709
Adjustment for change in reserve for unexpired risks	324989	324989	-1454121	-1454121
Premium Earned (Net)	25688644	25688644	24418830	24418830

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

