

PERIODIC DISCLOSURES

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

Particulars	Fire	Marine			Miscellaneous											Total	
		Marine Cargo	Marine Others	Marine Total	Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Others	Total Miscellaneous		
		2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09		2008-09
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	2,830,234	865,040	1,299,663	2,164,703	8,746,918	4,466,025	13,212,943	98,184	141,056	1,810,101	518,782	1,125,187	9,738,035	2,381,127	29,025,415	34,020,352	
Service Tax																	
Adjustment for change in reserve for unexpired risks																	
Gross Earned Premium																	
Add: Premium on reinsurance accepted	237,102	16,727	61,173	77,900	-	2,924,480	2,924,480	-	96	125,270	27,624	5,024	72,308	1,954	3,156,756	3,471,758	
Less : Premium on reinsurance ceded	2,110,133	639,123	1,319,990	1,959,113	2,714,706	3,388,174	6,102,880	19,916	53,789	1,536,723	449,442	786,934	1,960,853	1,347,570	12,258,107	16,327,353	
Net Premium	957,203	242,644	40,846	283,490	6,032,212	4,002,331	10,034,543	78,268	87,363	398,648	96,964	343,277	7,849,490	1,035,511	19,924,064	21,164,757	
Adjustment for change in reserve for unexpired risks	(53,167)	8,118	2,554	10,672	(108,151)	396,518	288,367	46	17,232	1,201	8,395	127,289	1,002,006	26,194	1,470,730	1,428,235	
Premium Earned (Net)	1,010,370	234,526	38,292	272,818	6,140,363	3,605,813	9,746,176	78,222	70,131	397,447	88,569	215,988	6,847,484	1,009,317	18,453,334	19,736,522	

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		Marine Cargo	Marine Others	Marine Total	Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Others	Total Miscellaneous	
		2007-08	2007-08	2007-08	2007-08	2007-08	2007-08	2007-08	2007-08	2007-08	2007-08	2007-08	2007-08	2007-08	2007-08	
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	4,173,495	668,279	1,498,893	2,167,172	9,057,810	3,732,935	12,790,745	100,854	107,572	1,717,593	413,061	1,081,824	8,158,892	2,360,002	26,730,543	33,071,210
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium																
Add: Premium on reinsurance accepted	208,969	4,440	73,923	78,363	6,953	2,563,287	2,570,240	95	774	77,532	186	-	-	2,829	2,651,656	2,938,988
Less : Premium on reinsurance ceded	3,237,694	495,299	1,537,253	2,032,552	3,192,609	2,978,304	6,170,913	20,392	46,130	1,411,143	358,756	921,711	2,750,618	1,262,617	12,942,280	18,212,526
Net Premium	1,144,770	177,420	35,563	212,983	5,872,154	3,317,918	9,190,072	80,557	62,216	383,982	54,491	160,113	5,408,274	1,100,214	16,439,919	17,797,672
Adjustment for change in reserve for unexpired risks	58,318	21,976	7,961	29,937	(617,796)	1,074,536	456,740	4,978	20,244	39,939	37,439	(42,516)	1,342,043	178,702	2,037,569	2,125,824
Premium Earned (Net)	1,086,452	155,444	27,602	183,046	6,489,950	2,243,382	8,733,332	75,579	41,972	344,043	17,052	202,629	4,066,231	921,512	14,402,350	15,671,848