

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS**FORM NL-4-PREMIUM SCHEDULE
PREMIUM EARNED (NET)****(₹ '000)**

Particulars		For the Quarter ended June 2016	Up to the period ended June 2016	For the Quarter ended June 2015	Up to the period ended June 2015
	Premium from Direct Business Written	278,25,34.84	278,25,34.84	315,44,87.45	315,44,87.45
	Add : Premium on Reinsurance Accepted		-		-
	Less: Premium on Reinsurance Ceded	120,29,44.62	120,29,44.62	126,70,86.47	126,70,86.47
	Net Premium	157,95,90.22	157,95,90.22	188,74,00.98	188,74,00.98
	Adjustment for change in Reserve for Unexpired Risks	15,39,05.38	15,39,05.38	17,95,25.88	17,95,25.88
Total Premium Earned (Net)		173,34,95.60	173,34,95.60	206,69,26.86	206,69,26.86