

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

**FORM NL-4-PREMIUM SCHEDULE
PREMIUM EARNED (NET)**

(₹ '000)

Particulars		For the quarter ended September 2016	Up to the period ended September 2016	For the quarter ended September 2015	Up to the period ended September 2015
	Premium from Direct Business Written	276,96,48.22	555,21,83.06	278,11,79.99	593,56,67.44
	Add : Premium on Reinsurance Accepted		-		-
	Less: Premium on Reinsurance Ceded	103,60,92.23	223,90,36.85	80,34,55.44	207,05,41.91
	Net Premium	173,35,55.99	331,31,46.21	197,77,24.55	386,51,25.53
	Adjustment for change in Reserve for Unexpired Risks	12,20,84.28	27,59,89.66	9,84,90.12	27,80,16.00
Total Premium Earned (Net)		185,56,40.27	358,91,35.87	207,62,14.67	414,31,41.53