

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

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

(₹ '000)

Particulars		For the quarter ended June 2017	Up to the period ended June 2017	For the quarter ended June 2016	Up to the period ended June 2016
Premium from Direct Business Written		289,66,03.35	289,66,03.35	278,25,34.84	278,25,34.84
Add : Premium on Reinsurance Accepted			-		-
Less: Premium on Reinsurance Ceded		107,43,05.31	107,43,05.31	120,29,44.62	120,29,44.62
Net Premium		182,22,98.04	182,22,98.04	157,95,90.22	157,95,90.22
Adjustment for change in Reserve for Unexpired Risks		(12,13,53.91)	(12,13,53.91)	15,39,05.38	15,39,05.38
Total Premium Earned (Net)		170,09,44.13	170,09,44.13	173,34,95.60	173,34,95.60