## SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

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

(₹ '000)

| Particulars  | For the period ended<br>September 2017 | Up to the period<br>ended September 2017 | For the period ended<br>September 2016 | Up to the period ended September 2016 |
|--|--|--|--|---------------------------------------|
| Premium from Direct Business Written                 | 273,88,83.51                           | 563,54,86.86                             | 276,96,48.22                           | 555,21,83.06                          |
| Add: Premium on Reinsurance Accepted                 |  | -  |  | -                                     |
| Less: Premium on Reinsurance Ceded                   | 104,53,57.51                           | 211,96,62.82                             | 103,60,92.23                           | 223,90,36.85                          |
| Net Premium  | 169,35,26.00                           | 351,58,24.04                             | 173,35,55.99                           | 331,31,46.21                          |
| Adjustment for change in Reserve for Unexpired Risks | 2,00,14.99                             | (10,13,38.92)                            | 12,20,84.28                            | 27,59,89.66                           |
| Total Premium Earned (Net)                           | 171,35,40.99                           | 341,44,85.12                             | 185,56,40.27                           | 358,91,35.87                          |