

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED (NET)

(₹ '000)

Particulars		For the period ended June 2019	Up to the period ended June 2019	For the period ended June 2018	Up to the period ended June 2018
	Premium from Direct Business Written	258,89,13.91	258,89,13.91	266,23,54.74	266,23,54.74
	Add : Premium on Reinsurance Accepted		-		-
	Less: Premium on Reinsurance Ceded	84,39,35.37	84,39,35.37	102,59,45.99	102,59,45.99
	Net Premium	174,49,78.54	174,49,78.54	163,64,08.75	163,64,08.75
	Adjustment for change in Reserve for Unexpired Risks	(5,42,84.90)	(5,42,84.90)	9,29,44.65	929,44.65
Total Premium Earned (Net)		169,06,93.64	169,06,93.64	172,93,53.40	172,93,53.40

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