

FORM NL-5 - CLAIMS SCHEDULE
CLAIMS INCURRED (NET)

(₹ '000)

Particulars		For the period ended June 2021	Up to the period ended June 2021	For the period ended June 2020	Up to the period ended June 2020
Claims Paid					
Direct		25,10,48.49	25,10,48.49	202,71,42.98	202,71,42.98
Add : Reinsurance accepted		-	-	-	-
Less : Reinsurance ceded		5,98,33.59	5,98,33.59	54,57,33.27	54,57,33.27
Less :					
Recovered during the period		23,39,64.29	23,39,64.29	23,74,27.95	23,74,27.95
Add : Interest received on Recovery of Claims Paid		-	-	-	-
Less : Share of reinsurer		5,92,01.76	5,92,01.76	7,35,91.58	7,35,91.58
		17,47,62.53	17,47,62.53	16,38,36.37	16,38,36.37
Net Claims paid (A)		1,64,52.37	1,64,52.37	131,75,73.34	131,75,73.34
Add : Claims Outstanding at the end of the period (net of reinsurance)		7285,90,48.21	7285,90,48.21	6899,85,43.78	6899,85,43.78
Minus provision for recovery (net of reinsurance)		-	-	-	-
(B)		7285,90,48.21	7285,90,48.21	6899,85,43.78	6899,85,43.78
Less : Claims Outstanding at the beginning (net of reinsurance)		6885,34,79.90	6885,34,79.90	6674,15,73.27	6674,15,73.27
Minus Provision for recovery (net of reinsurance)		1,33.61	1,33.61	-	-
(C)		6885,33,46.29	6885,33,46.29	6674,15,73.27	6674,15,73.27
Total Claims Incurred (A + B - C)		402,21,54.29	402,21,54.29	357,45,43.85	357,45,43.85