

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

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

Figures in (₹ '000)

Particulars	For the Quarter ended September 2011	Upto half year ended September 2011	For the Quarter ended September 2010	Upto half year ended September 2010
Premium from Direct Business Written	2,234,147.54	4,544,546.51	2,070,881.03	4,149,279.89
Add : Premium on Reinsurance Accepted	-	-	-	-
Less: Premium on Reinsurance Ceded	425,169.33	1,215,900.93	140,837.32	639,159.89
Net Premium	1,808,978.21	3,328,645.58	1,930,043.71	3,510,120.00
Adjustment for change in Reserve for Unexpired Risks	60,532.75	90,737.21	(309,840.84)	(354,435.40)
Total Premium Earned (Net)	1,869,510.96	3,419,382.79	1,620,202.87	3,155,684.60