

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

(₹ '000)

Particulars	For the period ended June 2018	Up to the period ended June 2018	For the period ended June 2017	Up to the period ended June 2017
Claims Paid				
Direct	33,61,97.55	33,61,97.55	301,66,06.86	301,66,06.86
Add : Reinsurance accepted	-	-	-	-
Less : Reinsurance ceded	7,50,59.83	7,50,59.83	121,36,43.60	121,36,43.60
Less :				
Recovered during the period	20,97,02.09	20,97,02.09	23,05,23.58	23,05,23.58
Less : Share of reinsurer	3,31,08.56	3,31,08.56	5,15,01.59	5,15,01.59
	17,65,93.53	17,65,93.53	17,90,21.99	17,90,21.99
Net Claims paid ( A )	8,45,44.19	8,45,44.19	162,39,41.27	162,39,41.27
Add : Claims Outstanding at the end of the period (net of reinsurance)	5960,39,03.77	5960,39,03.77	4817,47,97.02	4817,47,97.02
Minus provision for recovery (net of reinsurance)	-	-	-	-
( B )	5960,39,03.77	5960,39,03.77	4817,47,97.02	4817,47,97.02
Less : Claims Outstanding at the beginning (net of reinsurance)	53,458,846.99	5345,88,46.99	4879,27,35.21	4879,27,35.21
Minus Provision for recovery (net of reinsurance)	-	-	12,92.30	12,92.30
( C )	5345,88,46.99	5345,88,46.99	4879,14,42.91	4879,14,42.91
<b>Total Claims Incurred ( A + B - C )</b>	<b>622,96,00.97</b>	<b>622,96,00.97</b>	<b>100,72,95.38</b>	<b>100,72,95.38</b>

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