

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED (NET)

(₹ '000)

Particulars		For the Quarter ended June 2013	Up to the period ended June 2013	For the Quarter ended June 2012	Up to the period ended June 2012
	Premium from Direct Business Written	289,84,28.15	289,84,28.15	251,09,35.14	251,09,35.14
	Add : Premium on Reinsurance Accepted		-		-
	Less: Premium on Reinsurance Ceded	106,44,29.21	106,44,29.21	96,48,96.64	96,48,96.64
	Net Premium	183,39,98.94	183,39,98.94	154,60,38.50	154,60,38.50
	Adjustment for change in Reserve for Unexpired Risks	(14,39,80.22)	(14,39,80.22)	(1,31,85.57)	(1,31,85.57)
Total Premium Earned (Net)		169,00,18.72	169,00,18.72	153,28,52.93	153,28,52.93