

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

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

(₹ '000)

Particulars	For the Quarter ended Mar 2012	Up to the period ended Mar 2012	For the Quarter ended Mar 2011	Up to the period ended Mar 2011
Premium from Direct Business Written	304,25,89.67	1004,83,31.67	253,16,74.19	885,46,69.25
Add : Premium on Reinsurance Accepted				
Less: Premium on Reinsurance Ceded	59,20,85.96	243,27,32.73	40,70,74.75	114,52,18.29
Net Premium	245,05,03.71	761,55,98.94	212,45,99.44	770,94,50.96
Adjustment for change in Reserve for Unexpired Risks	(16,29,52.13)	4,69,26.01	(28,08,34.91)	(96,08,26.46)
Total Premium Earned (Net)	228,75,51.58	766,25,24.95	184,37,64.53	674,86,24.50