

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED (NET)

(₹ '000)

| Particulars | For the Quarter ended March 2014 | Up to the period ended March 2014 | For the Quarter ended March 2013 | Up to the period ended March 2013 |
|--|-------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|
| Premium from Direct Business Written | 387,31,75.90 | 1303,72,59.69 | 329,57,76.07 | 1157,25,49.45 |
| Add : Premium on Reinsurance Accepted | | - | | - |
| Less: Premium on Reinsurance Ceded | 74,97,66.14 | 319,56,02.99 | 103,97,49.66 | 326,72,86.49 |
| Net Premium | 312,34,09.76 | 984,16,56.70 | 225,60,26.41 | 830,52,62.96 |
| Adjustment for change in Reserve for Unexpired Risks | (43,36,91.67) | (76,81,96.87) | 9,72,38.65 | (34,48,32.01) |
| Total Premium Earned (Net) | 268,97,18.09 | 907,34,59.83 | 235,32,65.06 | 796,04,30.95 |