

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED (NET)

(₹ '000)

Particulars	For the Quarter ended September 2013	Up to the period ended September 2013	For the Quarter ended September 2012	Up to the period ended September 2012
Premium from Direct Business Written	310,61,53.88	600,45,82.03	290,01,17.00	541,10,52.14
Add : Premium on Reinsurance Accepted		-		-
Less: Premium on Reinsurance Ceded	68,51,92.81	174,96,22.02	75,30,14.72	171,79,11.36
Net Premium	242,09,61.07	425,49,60.01	214,71,02.28	369,31,40.78
Adjustment for change in Reserve for Unexpired Risks	(13,69,29.40)	(28,09,09.62)	(16,90,62.03)	(18,22,47.60)
Total Premium Earned (Net)	228,40,31.67	397,40,50.39	197,80,40.25	351,08,93.18