

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED (NET)

(₹ '000)

Particulars	For the Quarter ended December 2013	Up to the period ended December 2013	For the Quarter ended December 2012	Up to the period ended December 2012
Premium from Direct Business Written	315,95,01.76	916,40,83.79	286,57,21.24	827,67,73.38
Add : Premium on Reinsurance Accepted		-		-
Less: Premium on Reinsurance Ceded	69,62,14.83	244,58,36.85	50,96,25.47	222,75,36.83
		-		-
Net Premium	246,32,86.93	671,82,46.94	235,60,95.77	604,92,36.55
		-		-
Adjustment for change in Reserve for Unexpired Risks	(5,35,95.58)	(33,45,05.20)	(25,98,23.06)	(44,20,70.66)
		-		-
Total Premium Earned (Net)	240,96,91.35	638,37,41.74	209,62,72.71	560,71,65.89