

FORM NL-4-PREMIUM SCHEDULE
PREMIUM EARNED [NET]

CIN No. U66030MH2007PLC173129

	Particulars	FOR THE QUARTER	UP TO THE QUARTER	For the corresponding quarter of the preceeding year	up to the Quarter of the preceeding year
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
	Premium from direct business written	52495	111887	63660	125847
	Service Tax				
	Adjustment for change in reserve for unexpired risks	8525	10562	40600	42637
	Gross Earned Premium	43970	101325	23060	83210
	Add: Premium on reinsurance accepted	28526	46935	25198	57737
	Less : Premium on reinsurance ceded	21189	47262	28419	58426
	Net Premium	51307	100998	19839	82521
	Adjustment for change in reserve for unexpired risks	1919	-855	-13646	-10873
	Premium Earned (Net)	49388	101854	33485	93393

Note: Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.