

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]

RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED

CIN No. U66030MH2007PLC173129

Particulars	FOR THE QUARTER ENDED JUNE 30, 2014	UP TO THE QUARTER ENDED JUNE 30, 2014	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	59392	59392	62187	62187
Service Tax				
Adjustment for change in reserve for unexpired risks				
Gross Earned Premium	59392	59392	62187	62187
Add: Premium on reinsurance accepted	18409	18409	32539	32539
Less : Premium on reinsurance ceded	26073	26073	30007	30007
Net Premium	51729	51729	64718	64718
Adjustment for change in reserve for unexpired risks	-737	-737	21367	21367
Premium Earned (Net)	52466	52466	43350	43350

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