

**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 pceeding year
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
	Premium from direct business written	56,369	1,30,579	52,495	1,11,887
	Service Tax				
	Adjustment for change in reserve for unexpired risks	19,084	10,553	8,525	10,562
	Gross Earned Premium	37,285	1,20,026	43,970	1,01,325
	Add: Premium on reinsurance accepted	20,745	32,674	28,526	46,935
	Less : Premium on reinsurance ceded	25,479	52,396	21,189	47,262
	Net Premium	32,551	1,00,304	51,307	1,00,998
	Adjustment for change in reserve for unexpired risks	(6,700)	(6,600)	1,919	(855)
	Premium Earned (Net)	39,250	1,06,904	49,387	1,01,853

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