

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

CIN No. U66030MH2007PLC173129

Particulars	FOR THE	UP TO THE	FOR THE	UP TO THE
	QUARTER ENDED 30TH JUNE 2015 (Rs.'000)	QUARTER ENDED 30TH JUNE 2015 (Rs.'000)	QUARTER ENDED 30TH JUNE 2014 (Rs.'000)	QUARTER ENDED 30TH JUNE 2014 (Rs.'000)
Premium from direct business written	74,210	74,210	59,392	59,392
Service Tax	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-
Gross Earned Premium	74,210	74,210	59,392	59,392
Add: Premium on reinsurance accepted	11,930	11,930	18,409	18,409
Less : Premium on reinsurance ceded	26,917	26,917	26,073	26,073
Net Premium	59,222	59,222	51,729	51,729
Adjustment for change in reserve for unexpired risks	(8,631)	(8,631)	(737)	(737)
Premium Earned (Net)	67,853	67,853	52,466	52,466

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