

**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 prceeding year
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
	Premium from direct business written	58,095	1,88,673	50,483	1,62,371
	Service Tax				
	Adjustment for change in reserve for unexpired risks	(650)	9,903	(9,348)	1,214
	Gross Earned Premium	58,745	1,78,771	59,831	1,61,156
	Add: Premium on reinsurance accepted	18,779	51,454	9,427	56,361
	Less : Premium on reinsurance ceded	24,690	77,086	21,425	68,687
	Net Premium	52,834	1,53,138	47,833	1,48,831
	Adjustment for change in reserve for unexpired risks	(1,127)	(7,727)	2,350	1,495
	Premium Earned (Net)	53,962	1,60,866	45,483	1,47,336

Note: Reinsurance premiums whether on business ceded or accepted are to be brought into account,