

**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	98919	287592	53896	216266
	Service Tax				
	Adjustment for change in reserve for unexpired risks				
	Gross Earned Premium	98919	287592	53896	216266
	Add: Premium on reinsurance accepted	29243	80697	17678	74039
	Less : Premium on reinsurance ceded	35575	112660	17598	86285
	Net Premium	92587	255628	53975	204021
	Adjustment for change in reserve for unexpired risks	38547	40722	6109	8818
	Premium Earned (Net)	54041	214906	47866	195203

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