

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

**CIN No. U66030MH2007PLC173129**

	<b>Particulars</b>	<b>For the Quarter 30.09.2016</b>	<b>Upto the Quarter 30.09.2016</b>	<b>For the Quarter 30.09.2015</b>	<b>Upto the Quarter 30.09.2015</b>
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
	Premium from direct business written	143374	266919	56369	130579
	Service Tax				
	Adjustment for change in reserve for unexpired risks				
	Gross Earned Premium	143374	266919	56369	130579
	Add: Premium on reinsurance accepted	29683	46459	20745	32674
	Less : Premium on reinsurance ceded	43386	82755	25479	52396
	Net Premium	129671	230623	51635	110857
	Adjustment for change in reserve for unexpired risks	42546	74382	-4678	3953
	<b>Premium Earned (Net)</b>	<b>87125</b>	<b>156241</b>	<b>56313</b>	<b>106904</b>

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