

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

CIN No. U66030MH2007PLC173129

	Particulars	For the Quarter 30.06.2016	Upto the Quarter 30.06.2016	For the Quarter 30.06.2015	Upto the Quarter 30.06.2015
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
	Premium from direct business written	123545	123545	74210	74210
	Service Tax				
	Adjustment for change in reserve for unexpired risks				
	Gross Earned Premium	123545	123545	74210	74210
	Add: Premium on reinsurance accepted	16776	16776	11930	11930
	Less : Premium on reinsurance ceded	39369	39369	26917	26917
	Net Premium	100952	100952	59222	59222
	Adjustment for change in reserve for unexpired risks	31836	31836	-8631	-8631
	Premium Earned (Net)	69116	69116	67853	67853

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