

**PERIODIC DISCLOSURES**  
**FORM 1 – PREMIUM SCHEDULE**  
 Registration No. 141 and Date of Registration with the IRDA-11th December, 2008  
 CIN No. U66030MH2007PLC173129  
 Insurer: RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED  
 PREMIUM EARNED [NET]

Particulars	Marine				Miscellaneous											Total
	Fire	Marine Cargo	Marine Hull	Marine Total	Motor (OD)	Motor (TP)	Employer's Liability	Public Liability	Other Liability	Engineering	Aviation	Personal Accident	Health	Other Misc.	Misc. Total	
	For the Quarter 30.09.2017 (Rs.'000)	For the Quarter 30.09.2017 (Rs.'000)	For the Quarter 30.09.2017 (Rs.'000)	For the Quarter 30.09.2017 (Rs.'000)	For the Quarter 30.09.2017 (Rs.'000)	For the Quarter 30.09.2017 (Rs.'000)	For the Quarter 30.09.2017 (Rs.'000)	For the Quarter 30.09.2017 (Rs.'000)	For the Quarter 30.09.2017 (Rs.'000)	For the Quarter 30.09.2017 (Rs.'000)	For the Quarter 30.09.2017 (Rs.'000)	For the Quarter 30.09.2017 (Rs.'000)	For the Quarter 30.09.2017 (Rs.'000)	For the Quarter 30.09.2017 (Rs.'000)	For the Quarter 30.09.2017 (Rs.'000)	For the Quarter 30.09.2017 (Rs.'000)
Premium from direct business written	3,637	120	-	120	147	1,28,043	790	8,318	40,023	1,211	-	220	104	1,716	1,80,573	1,84,330
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	3,637	120	-	120	147	1,28,043	790	8,318	40,023	1,211	-	220	104	1,716	1,80,573	1,84,330
Add: Premium on reinsurance accepted	1,829	-	-	-	-	-	-	3,400	21,022	128	-	-	-	-	24,549	26,379
Less: Premium on reinsurance ceded	4,411	65	-	65	10	9,629	139	2,613	14,886	902	-	172	5	1,360	29,717	34,193
Net Premium	1,055	55	-	55	138	1,18,414	651	9,105	46,158	437	-	48	98	357	1,75,405	1,78,515
Adjustment for change in reserve for unexpired risks	(1,011)	(168)	-	(168)	22	47,837	(378)	(1,727)	(2,285)	(306)	-	(422)	22	15	42,777	41,588
<b>Premium Earned (Net)</b>	<b>2,066</b>	<b>223</b>	<b>-</b>	<b>223</b>	<b>116</b>	<b>70,576</b>	<b>1,029</b>	<b>10,832</b>	<b>48,443</b>	<b>744</b>	<b>-</b>	<b>471</b>	<b>77</b>	<b>341</b>	<b>1,32,628</b>	<b>1,34,917</b>

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	Upto the Quarter 30.09.2017 (Rs.'000)	Upto the Quarter 30.09.2017 (Rs.'000)	Upto the Quarter 30.09.2017 (Rs.'000)	Upto the Quarter 30.09.2017 (Rs.'000)	Upto the Quarter 30.09.2017 (Rs.'000)	Upto the Quarter 30.09.2017 (Rs.'000)	Upto the Quarter 30.09.2017 (Rs.'000)	Upto the Quarter 30.09.2017 (Rs.'000)	Upto the Quarter 30.09.2017 (Rs.'000)	Upto the Quarter 30.09.2017 (Rs.'000)	Upto the Quarter 30.09.2017 (Rs.'000)	Upto the Quarter 30.09.2017 (Rs.'000)	Upto the Quarter 30.09.2017 (Rs.'000)	Upto the Quarter 30.09.2017 (Rs.'000)	Upto the Quarter 30.09.2017 (Rs.'000)	Upto the Quarter 30.09.2017 (Rs.'000)
Premium from direct business written	12,834	120	-	120	375	2,15,629	2,539	19,856	1,01,500	1,986	-	712	297	3,098	3,45,992	3,58,946
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	12,834	120	-	120	375	2,15,629	2,539	19,856	1,01,500	1,986	-	712	297	3,098	3,45,992	3,58,946
Add: Premium on reinsurance accepted	3,790	-	-	-	-	-	-	5,445	36,399	276	-	-	-	-	42,120	45,910
Less: Premium on reinsurance ceded	13,812	65	-	65	25	16,994	451	5,480	33,251	1,538	-	556	15	2,486	60,776	74,652
Net Premium	2,812	55	-	55	350	1,98,635	2,088	19,841	1,04,648	724	-	156	282	612	3,27,338	3,30,204
Adjustment for change in reserve for unexpired risks	(500)	(203)	-	(203)	105	57,626	102	(2,423)	(4,334)	(498)	-	(498)	130	(176)	50,034	49,312
<b>Premium Earned (Net)</b>	<b>3,332</b>	<b>259</b>	<b>-</b>	<b>259</b>	<b>245</b>	<b>1,41,008</b>	<b>1,987</b>	<b>22,283</b>	<b>1,08,982</b>	<b>1,222</b>	<b>-</b>	<b>654</b>	<b>152</b>	<b>788</b>	<b>2,77,301</b>	<b>2,80,892</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.

Particulars	Marine				Miscellaneous											Total
	Fire	Marine Cargo	Marine Hull	Marine Total	Motor (OD)	Motor (TP)	Employer's Liability	Public Liability	Other Liability	Engineering	Aviation	Personal Accident	Health	Other Misc.	Misc. Total	
	For the Quarter 30.09.2016 (Rs.'000)	For the Quarter 30.09.2016 (Rs.'000)	For the Quarter 30.09.2016 (Rs.'000)	For the Quarter 30.09.2016 (Rs.'000)	For the Quarter 30.09.2016 (Rs.'000)	For the Quarter 30.09.2016 (Rs.'000)	For the Quarter 30.09.2016 (Rs.'000)	For the Quarter 30.09.2016 (Rs.'000)	For the Quarter 30.09.2016 (Rs.'000)	For the Quarter 30.09.2016 (Rs.'000)	For the Quarter 30.09.2016 (Rs.'000)	For the Quarter 30.09.2016 (Rs.'000)	For the Quarter 30.09.2016 (Rs.'000)	For the Quarter 30.09.2016 (Rs.'000)	For the Quarter 30.09.2016 (Rs.'000)	For the Quarter 30.09.2016 (Rs.'000)
Premium from direct business written	3,360	-	-	-	89	78,625	719	9,851	47,083	927	-	137	33	2,550	1,40,014	1,43,374
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	3,360	-	-	-	89	78,625	719	9,851	47,083	927	-	137	33	2,550	1,40,014	1,43,374
Add: Premium on reinsurance accepted	1,415	-	-	-	-	-	-	3,038	25,128	103	-	-	-	-	28,268	29,683
Less: Premium on reinsurance ceded	3,706	-	-	-	12	14,582	110	3,658	18,555	640	-	107	2	2,014	39,680	43,386
Net Premium	960	-	-	-	214	29,554	908	10,831	57,453	139	-	146	55	692	1,28,601	1,29,671
Adjustment for change in reserve for unexpired risks	(818)	0	-	0	75	41,261	150	1,783	(431)	6	-	268	69	184	43,364	42,547
<b>Premium Earned (Net)</b>	<b>1,778</b>	<b>(0)</b>	<b>-</b>	<b>(0)</b>	<b>139</b>	<b>(11,706)</b>	<b>788</b>	<b>9,048</b>	<b>57,884</b>	<b>133</b>	<b>-</b>	<b>(122)</b>	<b>(14)</b>	<b>908</b>	<b>85,237</b>	<b>87,124</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.

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	Upto the Quarter 30.09.2016 (Rs.'000)	Upto the Quarter 30.09.2016 (Rs.'000)	Upto the Quarter 30.09.2016 (Rs.'000)	Upto the Quarter 30.09.2016 (Rs.'000)	Upto the Quarter 30.09.2016 (Rs.'000)	Upto the Quarter 30.09.2016 (Rs.'000)	Upto the Quarter 30.09.2016 (Rs.'000)	Upto the Quarter 30.09.2016 (Rs.'000)	Upto the Quarter 30.09.2016 (Rs.'000)	Upto the Quarter 30.09.2016 (Rs.'000)	Upto the Quarter 30.09.2016 (Rs.'000)	Upto the Quarter 30.09.2016 (Rs.'000)	Upto the Quarter 30.09.2016 (Rs.'000)	Upto the Quarter 30.09.2016 (Rs.'000)	Upto the Quarter 30.09.2016 (Rs.'000)	Upto the Quarter 30.09.2016 (Rs.'000)
Premium from direct business written	7,585	-	-	-	338	1,14,914	1,788	22,823	1,11,214	1,237	-	802	91	6,127	2,59,334	2,66,919
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	7,585	-	-	-	338	1,14,914	1,788	22,823	1,11,214	1,237	-	802	91	6,127	2,59,334	2,66,919
Add: Premium on reinsurance accepted	3,173	-	-	-	-	-	-	6,532	36,564	190	-	-	-	-	43,286	46,459
Less: Premium on reinsurance ceded	8,728	-	-	-	47	21,318	271	9,293	36,671	897	-	626	5	4,899	74,027	82,755
Net Premium	2,030	-	-	-	291	63,596	1,517	20,062	1,11,107	530	-	176	86	1,228	2,28,593	2,30,623
Adjustment for change in reserve for unexpired risks	(745)	-	-	-	265	57,903	565	3,837	12,023	(83)	-	207	80	311	75,128	74,383
<b>Premium Earned (Net)</b>	<b>2,774</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>26</b>	<b>35,693</b>	<b>932</b>	<b>16,225</b>	<b>99,085</b>	<b>613</b>	<b>-</b>	<b>(32)</b>	<b>7</b>	<b>917</b>	<b>1,53,466</b>	<b>1,56,241</b>