

PERIODIC DISCLOSURES
FORM NL-4-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											
	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	Total
	For the Quarter 30.06.2017 (Rs.'000)	For the Quarter 30.06.2017 (Rs.'000)	For the Quarter 30.06.2017 (Rs.'000)	For the Quarter 30.06.2017 (Rs.'000)	For the Quarter 30.06.2017 (Rs.'000)	For the Quarter 30.06.2017 (Rs.'000)	For the Quarter 30.06.2017 (Rs.'000)	For the Quarter 30.06.2017 (Rs.'000)	For the Quarter 30.06.2017 (Rs.'000)	For the Quarter 30.06.2017 (Rs.'000)	For the Quarter 30.06.2017 (Rs.'000)	For the Quarter 30.06.2017 (Rs.'000)	For the Quarter 30.06.2017 (Rs.'000)	For the Quarter 30.06.2017 (Rs.'000)	For the Quarter 30.06.2017 (Rs.'000)	For the Quarter 30.06.2017 (Rs.'000)
Premium from direct business written	9,197	-	-	-	228	87,586	1,749	11,538	61,477	775	-	492	193	1,382	1,65,419	1,74,616
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	9,197	-	-	-	228	87,586	1,749	11,538	61,477	775	-	492	193	1,382	1,65,419	1,74,616
Add: Premium on reinsurance accepted	1,961	-	-	-	-	-	-	2,045	15,377	148	-	-	-	-	17,571	19,531
Less: Premium on reinsurance ceded	9,401	-	-	-	15	7,365	312	2,847	18,365	636	-	384	10	1,126	31,059	40,460
Net Premium	1,757	-	-	-	212	80,221	1,437	10,736	58,490	287	-	108	184	255	1,51,931	1,53,688
Adjustment for change in reserve for unexpired risks	491	(35)	-	(35)	83	9,789	480	(696)	(2,049)	(192)	-	(76)	108	(191)	7,257	7,713
Premium Earned (Net)	1,266	35	-	35	129	70,433	957	11,432	60,539	478	-	183	75	447	1,44,674	1,45,975

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		For the Quarter 30.06.2016	For the Quarter 30.06.2016	For the Quarter 30.06.2016	For the Quarter 30.06.2016	For the Quarter 30.06.2016	For the Quarter 30.06.2016	For the Quarter 30.06.2016	For the Quarter 30.06.2016	For the Quarter 30.06.2016	For the Quarter 30.06.2016	For the Quarter 30.06.2016	For the Quarter 30.06.2016	For the Quarter 30.06.2016	For the Quarter 30.06.2016	For the Quarter 30.06.2016
(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Premium from direct business written	4,225	-	-	-	249	36,289	1,069	12,972	64,131	310	-	665	58	3,577	1,19,320	1,23,545
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	4,225	-	-	-	249	36,289	1,069	12,972	64,131	310	-	665	58	3,577	1,19,320	1,23,545
Add: Premium on reinsurance accepted	1,758	-	-	-	-	-	-	3,494	11,438	87	-	-	-	-	15,018	16,776
Less: Premium on reinsurance ceded	5,022	-	-	-	35	6,736	161	5,635	18,116	257	-	519	3	2,885	34,347	39,369
Net Premium	960	-	-	-	214	29,554	908	10,831	57,453	139	-	146	55	692	99,992	1,00,952
Adjustment for change in reserve for unexpired risks	73	(0)	-	(0)	190	16,642	435	2,054	12,454	(89)	-	(61)	11	127	31,764	31,836
Premium Earned (Net)	888	0	-	0	24	12,912	473	8,776	44,999	229	-	207	44	565	68,228	69,116

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(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
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