

PERIODIC DISCLOSURES
FORM N-4-PREMIUM SCHEDULE
 Registration No. 141 and Date of Registration with the IRDA-11th December, 2008
 CIN No. U66030MH2007PLC173129
 Insurer: RAHEJA OBE GENERAL INSURANCE COMPANY LIMITED
 PREMIUM EARNED [NET]

Particulars	Marine				Motor (OD)				Miscellaneous				Total			
	Fire For the Quarter 31.12.2017 (Rs.'000)	Marine Cargo For the Quarter 31.12.2017 (Rs.'000)	Marine Hull For the Quarter 31.12.2017 (Rs.'000)	Marine Total For the Quarter 31.12.2017 (Rs.'000)	Motor (OD) For the Quarter 31.12.2017 (Rs.'000)	Motor (TP) For the Quarter 31.12.2017 (Rs.'000)	Employer's Liability For the Quarter 31.12.2017 (Rs.'000)	Public Liability For the Quarter 31.12.2017 (Rs.'000)	Other Liability For the Quarter 31.12.2017 (Rs.'000)	Engineering For the Quarter 31.12.2017 (Rs.'000)	Aviation For the Quarter 31.12.2017 (Rs.'000)	Personal Accident For the Quarter 31.12.2017 (Rs.'000)	Health For the Quarter 31.12.2017 (Rs.'000)	Other Misc. For the Quarter 31.12.2017 (Rs.'000)	Misc. Total For the Quarter 31.12.2017 (Rs.'000)	Total For the Quarter 31.12.2017 (Rs.'000)
Premium from direct business written	3,642	188	-	188	395	73,931	849	13,984	72,792	847	-	636	118	1,501	1,65,054	1,68,884
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	3,642	188	-	188	395	73,931	849	13,984	72,792	847	-	636	118	1,501	1,65,054	1,68,884
Add: Premium on reinsurance accepted	792	-	-	-	-	-	-	2,821	19,069	100	-	-	-	-	21,991	22,782
Less: Premium on reinsurance ceded	3,637	41	-	41	27	5,569	150	3,784	22,403	684	-	498	6	1,193	34,302	37,980
Net Premium	797	147	-	147	368	68,372	699	13,022	69,458	263	-	140	112	308	1,52,743	1,53,687
Adjustment for change in reserve for unexpired risks	(358)	109	-	109	188	(20,441)	(185)	2,038	26,219	(2)	-	(38)	3	138	7,921	7,671
Premium Earned (Net)	1,155	39	-	39	181	88,813	884	10,984	43,239	264	-	178	109	170	1,44,822	1,46,016

Particulars	Marine				Motor (OD)				Miscellaneous				Total			
	Fire Up to the Quarter 31.12.2017 (Rs.'000)	Marine Cargo Up to the Quarter 31.12.2017 (Rs.'000)	Marine Hull Up to the Quarter 31.12.2017 (Rs.'000)	Marine Total Up to the Quarter 31.12.2017 (Rs.'000)	Motor (OD) Up to the Quarter 31.12.2017 (Rs.'000)	Motor (TP) Up to the Quarter 31.12.2017 (Rs.'000)	Employer's Liability Up to the Quarter 31.12.2017 (Rs.'000)	Public Liability Up to the Quarter 31.12.2017 (Rs.'000)	Other Liability Up to the Quarter 31.12.2017 (Rs.'000)	Engineering Up to the Quarter 31.12.2017 (Rs.'000)	Aviation Up to the Quarter 31.12.2017 (Rs.'000)	Personal Accident Up to the Quarter 31.12.2017 (Rs.'000)	Health Up to the Quarter 31.12.2017 (Rs.'000)	Other Misc. Up to the Quarter 31.12.2017 (Rs.'000)	Misc. Total Up to the Quarter 31.12.2017 (Rs.'000)	Total Up to the Quarter 31.12.2017 (Rs.'000)
Premium from direct business written	16,476	308	-	308	770	2,89,560	3,388	33,840	1,74,292	2,833	-	1,348	415	4,599	5,11,046	5,27,830
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	16,476	308	-	308	770	2,89,560	3,388	33,840	1,74,292	2,833	-	1,348	415	4,599	5,11,046	5,27,830
Add: Premium on reinsurance accepted	4,582	-	-	-	-	-	-	8,266	55,468	376	-	-	-	-	64,111	66,692
Less: Premium on reinsurance ceded	17,449	106	-	106	52	22,553	601	9,244	55,654	2,222	-	1,052	21	3,679	95,078	1,12,832
Net Premium	3,609	202	-	202	719	2,67,007	2,787	32,863	1,74,108	987	-	296	394	920	4,80,079	4,83,890
Adjustment for change in reserve for unexpired risks	(878)	(94)	-	(94)	293	37,185	(83)	(385)	21,885	(500)	-	(536)	133	(38)	57,955	56,862
Premium Earned (Net)	4,487	297	-	297	426	2,29,822	2,870	33,248	1,52,221	1,486	-	832	261	988	4,22,124	4,26,968

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				Motor (OD)				Miscellaneous				Total			
	Fire For the Quarter 31.12.2016 (Rs.'000)	Marine Cargo For the Quarter 31.12.2016 (Rs.'000)	Marine Hull For the Quarter 31.12.2016 (Rs.'000)	Marine Total For the Quarter 31.12.2016 (Rs.'000)	Motor (OD) For the Quarter 31.12.2016 (Rs.'000)	Motor (TP) For the Quarter 31.12.2016 (Rs.'000)	Employer's Liability For the Quarter 31.12.2016 (Rs.'000)	Public Liability For the Quarter 31.12.2016 (Rs.'000)	Other Liability For the Quarter 31.12.2016 (Rs.'000)	Engineering For the Quarter 31.12.2016 (Rs.'000)	Aviation For the Quarter 31.12.2016 (Rs.'000)	Personal Accident For the Quarter 31.12.2016 (Rs.'000)	Health For the Quarter 31.12.2016 (Rs.'000)	Other Misc. For the Quarter 31.12.2016 (Rs.'000)	Misc. Total For the Quarter 31.12.2016 (Rs.'000)	Total For the Quarter 31.12.2016 (Rs.'000)
Premium from direct business written	3,053	300	-	300	113	60,785	660	14,102	56,340	469	-	2,658	14	871	1,38,092	1,39,444
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	3,053	300	-	300	113	60,785	660	14,102	56,340	469	-	2,658	14	871	1,38,092	1,39,444
Add: Premium on reinsurance accepted	621	-	-	-	-	6	-	3,237	13,862	91	-	-	-	-	16,997	17,618
Less: Premium on reinsurance ceded	3,134	161	-	161	16	11,274	101	4,726	17,209	382	-	1,945	0	694	36,347	39,643
Net Premium	960	139	-	139	214	29,554	908	10,831	57,453	139	-	146	55	692	1,16,741	1,17,419
Adjustment for change in reserve for unexpired risks	795	97	-	97	(76)	6,380	(184)	768	5,792	(108)	-	212	(116)	1	12,670	13,561
Premium Earned (Net)	168	42	-	42	290	23,173	1,092	10,063	61,661	247	-	(66)	171	691	1,04,072	1,03,858

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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	Fire Up to the Quarter 31.12.2016 (Rs.'000)	Marine Cargo Up to the Quarter 31.12.2016 (Rs.'000)	Marine Hull Up to the Quarter 31.12.2016 (Rs.'000)	Marine Total Up to the Quarter 31.12.2016 (Rs.'000)	Motor (OD) Up to the Quarter 31.12.2016 (Rs.'000)	Motor (TP) Up to the Quarter 31.12.2016 (Rs.'000)	Employer's Liability Up to the Quarter 31.12.2016 (Rs.'000)	Public Liability Up to the Quarter 31.12.2016 (Rs.'000)	Other Liability Up to the Quarter 31.12.2016 (Rs.'000)	Engineering Up to the Quarter 31.12.2016 (Rs.'000)	Aviation Up to the Quarter 31.12.2016 (Rs.'000)	Personal Accident Up to the Quarter 31.12.2016 (Rs.'000)	Health Up to the Quarter 31.12.2016 (Rs.'000)	Other Misc. Up to the Quarter 31.12.2016 (Rs.'000)	Misc. Total Up to the Quarter 31.12.2016 (Rs.'000)	Total Up to the Quarter 31.12.2016 (Rs.'000)
Premium from direct business written	10,638	300	-	300	451	1,75,699	2,448	37,005	1,67,554	1,706	-	3,460	105	6,998	3,95,426	4,06,363
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	10,638	300	-	300	451	1,75,699	2,448	37,005	1,67,554	1,706	-	3,460	105	6,998	3,95,426	4,06,363
Add: Premium on reinsurance accepted	3,794	-	-	-	-	6	-	9,769	50,226	281	-	-	-	-	60,283	64,077
Less: Premium on reinsurance ceded	11,862	161	-	161	63	32,592	372	14,019	53,880	1,279	-	2,671	5	5,983	1,10,374	1,22,368
Net Premium	2,570	139	-	139	388	1,43,113	2,077	32,755	1,63,900	709	-	889	100	1,405	3,45,334	3,48,042
Adjustment for change in reserve for unexpired risks	50	97	-	97	189	64,283	401	4,605	17,815	(191)	-	419	(36)	312	87,798	87,944
Premium Earned (Net)	2,820	42	-	42	199	78,830	1,675	38,100	1,46,085	899	-	470	136	1,092	2,57,637	2,60,098

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