

**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]



**RAHEJA  
QBE**

( In Rs.'000)

Particulars	For the Quarter Ended 30.06.2021															
	Fire	Marine			Miscellaneous											Total
		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	
Premium from direct business written	33,576	5	-	5	4,29,778	2,08,550	3,903	15,419	1,51,617	11,250	-	767	15,889	1,729	8,38,903	8,72,484
Add: Premium on reinsurance accepted	29,822	-	-	-	-	-	-	254	40,852	16,710	-	-	-	-	57,816	87,638
Less : Premium on reinsurance ceded	75,738	1	-	1	30,545	14,822	984	3,939	47,509	21,903	-	624	794	1,418	1,22,537	1,98,276
<b>Net Premium</b>	<b>(12,340)</b>	<b>4</b>	<b>-</b>	<b>4</b>	<b>3,99,233</b>	<b>1,93,728</b>	<b>2,920</b>	<b>11,733</b>	<b>1,44,960</b>	<b>6,058</b>	<b>-</b>	<b>143</b>	<b>15,095</b>	<b>311</b>	<b>7,74,182</b>	<b>7,61,846</b>
Less: Adjustment for change in reserve for unexpired risks	(7,024)	(48)	-	(48)	59,721	58,591	(3,455)	870	27,760	5,444	-	(4,753)	(51,404)	(766)	92,007	84,934
<b>Premium Earned (Net)</b>	<b>(5,316)</b>	<b>52</b>	<b>-</b>	<b>52</b>	<b>3,39,512</b>	<b>1,35,138</b>	<b>6,375</b>	<b>10,863</b>	<b>1,17,200</b>	<b>614</b>	<b>-</b>	<b>4,897</b>	<b>66,498</b>	<b>1,078</b>	<b>6,82,175</b>	<b>6,76,911</b>

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<b>Net Premium</b>	<b>(12,340)</b>	<b>4</b>	<b>-</b>	<b>4</b>	<b>3,99,233</b>	<b>1,93,728</b>	<b>2,920</b>	<b>11,733</b>	<b>1,44,960</b>	<b>6,058</b>	<b>-</b>	<b>143</b>	<b>15,095</b>	<b>311</b>	<b>7,74,182</b>	<b>7,61,846</b>
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( In Rs.'000)

Particulars	For the Quarter Ended 30.06.2020															
	Fire	Marine			Miscellaneous											Total
		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	
Premium from direct business written	26,657	780	-	780	1,20,241	57,367	3,036	11,463	1,25,992	1,540	-	407	2,812	11,034	3,33,891	3,61,327
Add: Premium on reinsurance accepted	10,201	-	-	-	-	-	-	3,585	22,858	-	-	-	-	-	26,443	36,644
Less : Premium on reinsurance ceded	26,906	196	-	196	7,903	4,042	768	3,651	44,163	1,292	-	330	141	10,032	72,324	99,426
<b>Net Premium</b>	<b>9,952</b>	<b>583</b>	<b>-</b>	<b>583</b>	<b>1,12,337</b>	<b>53,324</b>	<b>2,268</b>	<b>11,396</b>	<b>1,04,687</b>	<b>248</b>	<b>-</b>	<b>77</b>	<b>2,671</b>	<b>1,001</b>	<b>2,88,010</b>	<b>2,98,546</b>
Less: Adjustment for change in reserve for unexpired risks	5,460	498	-	498	83,380	(1,59,611)	(989)	(1,329)	21,072	(213)	-	(54)	1,139	453	(56,151)	(50,193)
<b>Premium Earned (Net)</b>	<b>4,492</b>	<b>85</b>	<b>-</b>	<b>85</b>	<b>28,958</b>	<b>2,12,935</b>	<b>3,257</b>	<b>12,725</b>	<b>83,615</b>	<b>461</b>	<b>-</b>	<b>131</b>	<b>1,532</b>	<b>548</b>	<b>3,44,162</b>	<b>3,48,739</b>

( In Rs.'000)

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<b>Net Premium</b>	<b>9,952</b>	<b>583</b>	<b>-</b>	<b>583</b>	<b>1,12,337</b>	<b>53,324</b>	<b>2,268</b>	<b>11,396</b>	<b>1,04,687</b>	<b>248</b>	<b>-</b>	<b>77</b>	<b>2,671</b>	<b>1,001</b>	<b>2,88,010</b>	<b>2,98,546</b>
Less: Adjustment for change in reserve for unexpired risks	5,460	498	-	498	83,380	(1,59,611)	(989)	(1,329)	21,072	(213)	-	(54)	1,139	453	(56,151)	(50,193)
<b>Premium Earned (Net)</b>	<b>4,492</b>	<b>85</b>	<b>-</b>	<b>85</b>	<b>28,958</b>	<b>2,12,935</b>	<b>3,257</b>	<b>12,725</b>	<b>83,615</b>	<b>461</b>	<b>-</b>	<b>131</b>	<b>1,532</b>	<b>548</b>	<b>3,44,162</b>	<b>3,48,739</b>