

FORM NL-4-PREMIUM SCHEDULE

(Amount in Rs. Lakhs)

Particulars	FIRE	Marine Cargo	Marine Hull	Total Marine	Motor OD	Motor TP	Total Motor	Health	Personal Accident	Travel Insurance	Miscellaneous Total Health	Public/ Product Liability	Engineering	Aviation	Crop Insurance	Other Miscellaneous	Total Miscellaneous	Grand Total
	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023	Up to the half year ended September 30, 2023
Gross Direct Premium																		
Add: Premium on reinsurance accepted ^(a)	6,692.80	2,254.64	660.25	2,914.89	87.66	-	87.66		7.97	-	7.97	3,543.22	1,960.16	38.33	795.18	-	6,432.51	16,040.21
Less : Premium on reinsurance ceded ^(a)	5,669.87	1,642.31	660.25	2,302.56	-	-	-		2.60	-	2.60	1,489.81	2,209.90	22.75	-	-	3,725.06	11,697.49
Net Written Premium	1,022.93	612.33	-	612.33	87.66	-	87.66	-	5.37	-	5.37	2,053.41	(249.73)	15.58	795.18	-	2,707.46	4,342.72
Add: Opening balance of UPR	(147.41)	30.82	(4.03)	26.79	1.88	(0.92)	0.96	-	0.21	-	0.21	89.21	22.06	1.16	(0.00)	0.26	113.85	(6.78)
Less: Closing balance of UPR	8.22	213.65	(4.03)	209.62	1.88	(0.92)	0.96	-	1.15	-	1.15	739.52	213.23	4.22	(0.00)	0.26	959.35	1,177.18
Net Earned Premium	867.30	429.50	-	429.50	87.66	-	87.66	-	4.42	-	4.42	1,403.10	(440.91)	12.51	795.18	-	1,861.96	3,158.76
Gross Direct Premium																		
- In India	6,677.44	2,254.64	660.25	2,914.89	87.66	-	87.66	-	7.97	-	7.97	3,543.22	1,960.16	38.33	795.18	-	6,432.51	16,024.85
- Outside India	15.36	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.36

Notes:

- (a) Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.
(b) Separate disclosure to be made for segment/sub-segment

(Amount in Rs. Lakhs)

Particulars	FIRE	Marine Cargo	Marine Hull	Total Marine	Motor OD	Motor TP	Total Motor	Health	Personal Accident	Travel Insurance	Miscellaneous Total Health	Public/ Product Liability	Engineering	Aviation	Crop Insurance	Other Miscellaneous	Total Miscellaneous	Grand Total
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Gross Direct Premium																		
Add: Premium on reinsurance accepted ^(a)	3,578	3,069	8	3,078	(0)	(14)	(14)	-	2	-	2	1,784	990	1	5,171	(0)	7,935	14,591
Less : Premium on reinsurance ceded ^(a)	3,684	2,109	-	2,109	-	-	-	-	2	-	2	1,777	775	4	-	-	2,558	8,352
Net Written Premium	(106)	960	8	968	(0)	(14)	(14)	-	(0)	-	(0)	8	215	(3)	5,171	(0)	5,377	6,240
Add: Opening balance of UPR	1,605	106	(4)	102	2	(1)	1	-	0	-	0	84	47	42	850	0	1,025	2,733
Less: Closing balance of UPR	(203)	74	(4)	70	2	(1)	1	-	0	-	0	42	26	(21)	3,222	0	3,271	3,139
Net Earned Premium	1,702	992	8	1,000	(0)	(14)	(14)	-	(0)	-	(0)	49	236	60	2,799	(0)	3,131	5,833
Gross Direct Premium																		
- In India	3585	3069	10	3,079	0	-14	(14)	0	2	0	2	1784	990	1	5171	0	7,934	14598
- Outside India	(7)	0	(2)	(1)	(0)	0	(0)	-	0	-	0	0	0	(0)	0	(0)	1	(7)

Notes:

- (a) Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.
(b) Separate disclosure to be made for segment/sub-segment which contributes more than 10 percent of the total gross