

FORM NL-4-PREMIUM SCHEDULE
PREMIUM EARNED [NET]

	Particulars	FOR THE QUARTER ENDED JUNE 30, 2013	UP TO THE QUARTER ENDED JUNE 30, 2013	For the corresponding quarter of the preceeding year ended June 30, 2012	up to the Quarter of the prceeding year ended June 30, 2012
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
	Premium from direct business written	62187	62187	37851	37851
	Service Tax				
	Adjustment for change in reserve for unexpired risks				
	Gross Earned Premium	62187	62187	37851	37851
	Add: Premium on reinsurance accepted	32539	32539	25879	25879
	Less : Premium on reinsurance ceded	30007	30007	29869	29869
	Net Premium	64718	64718	33861	33861
	Adjustment for change in reserve for unexpired risks	21367	21367	3230	3230
	Premium Earned (Net)	43350	43350	30629	30629

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