FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET] FOR QUARTER ENDED 31ST DECEMBER 2014

| Particulars | FOR THE QUARTER | UP TO THE QUARTER | For the corresponding quarter of the preceeding year | up to the Quarter of the prceeding year |
|---|--------------------|----------------------|---|--|
| | (Rs.'000) | (Rs.'000) | (Rs.'000) | (Rs.'000) |
| Premium from direct business written | 50,484 | 1,62,371 | 51,350 | 1,77,197 |
| Service Tax | | | | |
| Adjustment for change in reserve for unexpired risks | (9,348) | 1,214 | (3,141) | 39,496 |
| Gross Earned Premium | 59,831 | 1,61,157 | 54,491 | 1,37,701 |
| Add: Premium on reinsurance accepted | 9,427 | 56,361 | 16,610 | 74,347 |
| Less : Premium on reinsurance ceded | 21,425 | 68,687 | 20,812 | 79,238 |
| Net Premium | 47,833 | 1,48,832 | 50,289 | 1,32,810 |
| Adjustment for change in reserve for unexpired risks | 2,350 | 1,495 | 2,728 | (8,145) |
| Premium Earned (Net) | 45,483 | 1,47,337 | 47,561 | 1,40,955 |