

PERIODIC DISCLOSURES																	
FORM-NL-4-PREMIUM SCHEDULE																	
Registration No. 141 and Date of Registration with the RDA-11th December, 2008																	
CIN No. U66030MH2007PLC173129																	
Insurer: RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED																	
PREMIUM EARNED (NET)																	
(In Rs.'000)																	
Particulars	Fire	Marine			Motor (OD)		Motor (TP)	Employer's Liability	Public Liability	Other Liability	Engineering	Aviation	Personal Accident	Health	Other Misc.	Misc. Total	Total
	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018
Premium from direct business written	3,930	-	-	-	-	476	1,55,335	3,904	6,062	66,089	1,268	-	490	183	6,880	2,40,685	2,44,615
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	3,930	-	-	-	-	476	1,55,335	3,904	6,062	66,089	1,268	-	490	183	6,880	2,40,685	2,44,615
Add: Premium on reinsurance accepted	979	-	-	-	-	-	-	-	4,284	23,586	145	-	-	-	-	28,015	28,993
Less: Premium on reinsurance ceded	4,014	-	-	-	-	31	11,235	819	2,563	24,297	1,040	-	393	9	6,025	46,412	50,426
Net Premium	894	-	-	-	-	445	1,44,100	3,085	7,782	65,378	373	-	97	174	855	2,22,288	2,23,182
Adjustment for change in reserve for unexpired risks	(263)	(110)	-	(110)	(225)	(7,445)	654	(2,677)	3,499	(33)	-	(24)	(35)	(149)	(6,434)	(6,807)	
Premium Earned (Net)	1,157	110	-	110	669	1,51,545	2,430	10,459	61,879	406	-	-	121	209	1,003	2,28,722	2,29,989
(In Rs.'000)																	
Particulars	Fire	Marine			Motor (OD)		Motor (TP)	Employer's Liability	Public Liability	Other Liability	Engineering	Aviation	Personal Accident	Health	Other Misc.	Misc. Total	Total
	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017
Premium from direct business written	15,811	582	-	582	2,180	4,58,696	9,632	31,275	1,98,136	4,259	-	-	2,241	643	20,982	7,28,044	7,44,437
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	15,811	582	-	582	2,180	4,58,696	9,632	31,275	1,98,136	4,259	-	-	2,241	643	20,982	7,28,044	7,44,437
Add: Premium on reinsurance accepted	2,924	-	-	-	-	-	-	-	5,987	87,887	408	-	-	-	-	94,281	97,205
Less: Premium on reinsurance ceded	15,254	122	-	122	142	33,185	2,018	10,250	79,313	3,123	-	-	1,797	32	18,860	1,48,721	1,64,097
Net Premium	3,481	460	-	460	2,038	4,25,511	7,614	27,011	2,08,710	1,543	-	-	444	611	2,122	6,73,604	6,77,545
Adjustment for change in reserve for unexpired risks	(200)	9	-	9	866	8,992	2,162	(6,590)	26,999	(140)	-	-	153	25	155	32,322	32,132
Premium Earned (Net)	3,681	451	-	451	1,671	4,16,519	5,451	33,401	1,79,711	1,684	-	-	291	586	1,967	6,41,282	6,45,413
(In Rs.'000)																	
Particulars	Fire	Marine			Motor (OD)		Motor (TP)	Employer's Liability	Public Liability	Other Liability	Engineering	Aviation	Personal Accident	Health	Other Misc.	Misc. Total	Total
	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017
Premium from direct business written	3,642	-	-	-	395	73,932	849	13,985	72,793	847	-	-	635	117	1,502	1,65,054	1,68,696
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	3,642	-	-	-	395	73,932	849	13,985	72,793	847	-	-	635	117	1,502	1,65,054	1,68,696
Add: Premium on reinsurance accepted	792	-	-	-	-	-	-	-	2,822	19,069	100	-	-	-	-	21,991	22,782
Less: Premium on reinsurance ceded	3,638	-	-	-	26	5,559	151	3,783	22,403	684	-	-	496	6	1,193	34,301	37,939
Net Premium	796	-	-	-	369	68,373	698	13,023	69,458	263	-	-	139	111	308	1,52,743	1,53,540
Adjustment for change in reserve for unexpired risks	(358)	-	-	-	188	(20,441)	(185)	2,038	26,219	(2)	-	-	(38)	2	138	7,920	7,562
Premium Earned (Net)	1,155	-	-	-	181	88,814	883	10,985	43,239	265	-	-	178	109	170	1,44,823	1,45,978
(In Rs.'000)																	
Particulars	Fire	Marine			Motor (OD)		Motor (TP)	Employer's Liability	Public Liability	Other Liability	Engineering	Aviation	Personal Accident	Health	Other Misc.	Misc. Total	Total
	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017
Premium from direct business written	16,476	120	-	120	770	2,89,560	3,388	33,840	1,74,292	2,833	-	-	1,348	415	4,599	5,11,046	5,27,642
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Earned Premium	16,476	120	-	120	770	2,89,560	3,388	33,840	1,74,292	2,833	-	-	1,348	415	4,599	5,11,046	5,27,642
Add: Premium on reinsurance accepted	4,582	-	-	-	-	-	-	-	8,266	55,468	376	-	-	-	-	64,111	68,692
Less: Premium on reinsurance ceded	17,449	65	-	65	52	22,553	601	9,244	55,654	2,222	-	-	1,052	21	3,679	95,078	1,12,592
Net Premium	3,609	55	-	55	719	2,67,007	2,787	32,863	1,74,106	987	-	-	296	394	920	4,80,079	4,83,743
Adjustment for change in reserve for unexpired risks	(878)	(203)	-	(203)	293	37,185	(83)	(385)	21,885	(500)	-	-	(536)	133	(38)	57,955	56,873
Premium Earned (Net)	4,487	259	-	259	426	2,29,822	2,870	33,248	1,52,221	1,486	-	-	832	261	958	4,22,124	4,26,870
(In Rs.'000)																	

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