

PERIODIC DISCLOSURES
FORM NL-4-PREMIUM SCHEDULE

Royal Sundaram General Insurance Co. Ltd

30-Jun-20

No.	Particulars	FOR THE QUARTER ENDED 30th June 2020															
		Fire Revenue Account	Marine Revenue Account			Miscellaneous Revenue Account										Total	
		Fire	Marine	Marine Hull	Marine Total	Motor OD	Motor TP	Motor	Workmen's Compensation / Employers Liability	Total Public / Product Liability	Engineering	Total Personal Accident	Total Health Insurance	Crop	Others	Miscellaneous Total	Total
																	(`000)
1	Premium from direct business written	1,078,067	102,289	-	102,289	1,998,078	1,450,223	3,448,301	14,119	13,102	131,808	150,382	870,327	1,665	34,339	4,664,043	5,844,399
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	1,078,067	102,289	-	102,289	1,998,078	1,450,223	3,448,301	14,119	13,102	131,808	150,382	870,327	1,665	34,339	4,664,043	5,844,399
4	Add: Premium on reinsurance accepted	245,236	349	-	349	-	-	-	-	-	5,020	1,577	-	-	155	6,752	252,337
5	Less : Premium on reinsurance ceded	(1,151,461)	(52,793)	-	(52,793)	(514,442)	(77,820)	(592,262)	(1,777)	(6,287)	(112,690)	(23,157)	(184,216)	(83)	(19,880)	(940,352)	(2,144,606)
	Net Premium	171,842	49,845	-	49,845	1,483,636	1,372,403	2,856,039	12,342	6,815	24,138	128,802	686,111	1,582	14,614	3,730,443	3,952,130
6	Adjustment for change in reserve for unexpired risks	(85,842)	(162)	-	(162)	592,680	727,899	1,320,579	1,269	675	(2,156)	(4,795)	75,124	1,930	(3,252)	1,389,374	1,303,370
	Premium Earned (Net)	86,000	49,683	-	49,683	2,076,316	2,100,302	4,176,618	13,611	7,490	21,982	124,007	761,235	3,512	11,362	5,119,817	5,255,500

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		Fire	Marine	Marine Hull	Marine Total	Motor OD	Motor TP	Motor	Workmen's Compensation / Employers Liability	Total Public / Product Liability	Engineering	Total Personal Accident	Total Health Insurance	Crop	Others	Miscellaneous Total	Total
																	(`000)
1	Premium from direct business written	956,890	141,566	-	141,566	2,774,375	1,866,249	4,640,624	20,534	17,032	187,954	146,300	1,001,408	15,799	50,234	6,079,885	7,178,341
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	956,890	141,566	-	141,566	2,774,375	1,866,249	4,640,624	20,534	17,032	187,954	146,300	1,001,408	15,799	50,234	6,079,885	7,178,341
4	Add: Premium on reinsurance accepted	148,618	398	-	398	-	-	-	-	-	6,143	21,482	-	-	8,930	36,555	185,571
5	Less : Premium on reinsurance ceded	(921,747)	(76,381)	-	(76,381)	(704,980)	(100,375)	(805,355)	(3,162)	(7,432)	(133,883)	(36,510)	(185,680)	(790)	(36,129)	(1,208,941)	(2,207,069)
	Net Premium	183,761	65,583	-	65,583	2,069,395	1,765,874	3,835,269	17,372	9,600	60,214	131,272	815,728	15,009	23,035	4,907,499	5,156,843
6	Adjustment for change in reserve for unexpired risks	(112,463)	(9,073)	35	(9,038)	162,927	190,266	353,193	(590)	(1,490)	(7,981)	(7,656)	(104,919)	(211)	(7,458)	222,888	101,387
	Premium Earned (Net)	71,298	56,510	35	56,545	2,232,322	1,956,140	4,188,462	16,782	8,110	52,233	123,616	710,809	14,798	15,577	5,130,387	5,258,230

UPTO PERIOD ENDED 30th June 2020																	
No.	Particulars	Fire Revenue Account			Marine Revenue Account			Miscellaneous Revenue Revenue Account								Total	
		Fire	Marine	Marine Hull	Marine Total	Motor OD	Motor TP	Motor	Workmen's Compensation / Employers Liability	Total Public / Product Liability	Engineering	Total Personal Accident	Total Health Insurance	Crop	Others		Miscellaneous Total
																('000)	
1	Premium from direct business written	1,078,067	102,289	-	102,289	1,998,078	1,450,223	3,448,301	14,119	13,102	131,808	150,382	870,327	1,665	34,339	4,664,043	5,844,399
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	1,078,067	102,289	-	102,289	1,998,078	1,450,223	3,448,301	14,119	13,102	131,808	150,382	870,327	1,665	34,339	4,664,043	5,844,399
4	Add: Premium on reinsurance accepted	245,236	349	-	349	-	-	-	-	5,020	1,577	-	-	-	155	6,752	252,337
5	Less : Premium on reinsurance ceded	(1,151,461)	(52,793)	-	(52,793)	(514,442)	(77,820)	(592,262)	(1,777)	(6,287)	(112,690)	(23,157)	(184,216)	(83)	(19,880)	(940,352)	(2,144,606)
	Net Premium	171,842	49,845	-	49,845	1,483,636	1,372,403	2,856,039	12,342	6,815	24,138	128,802	686,111	1,582	14,614	3,730,443	3,952,130
6	Adjustment for change in reserve for unexpired risks	(85,842)	(162)	-	(162)	592,680	727,899	1,320,579	1,269	675	(2,156)	(4,795)	75,124	1,930	(3,252)	1,389,374	1,303,370
	Premium Earned (Net)	86,000	49,683	-	49,683	2,076,316	2,100,302	4,176,618	13,611	7,490	21,982	124,007	761,235	3,512	11,362	5,119,817	5,255,500

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1	Premium from direct business written	956,890	141,566	-	141,566	2,774,375	1,866,249	4,640,624	20,534	17,032	187,954	146,300	1,001,408	15,799	50,234	6,079,885	7,178,341
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	956,890	141,566	-	141,566	2,774,375	1,866,249	4,640,624	20,534	17,032	187,954	146,300	1,001,408	15,799	50,234	6,079,885	7,178,341
4	Add: Premium on reinsurance accepted	148,618	398	-	398	-	-	-	-	6,143	21,482	-	-	-	8,930	36,555	185,571
5	Less : Premium on reinsurance ceded	(921,747)	(76,381)	-	(76,381)	(704,980)	(100,375)	(805,355)	(3,162)	(7,432)	(133,883)	(36,510)	(185,680)	(790)	(36,129)	(1,208,941)	(2,207,069)
	Net Premium	183,761	65,583	-	65,583	2,069,395	1,765,874	3,835,269	17,372	9,600	60,214	131,272	815,728	15,009	23,035	4,907,499	5,156,843
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	Premium Earned (Net)	71,298	56,510	35	56,545	2,232,322	1,956,140	4,188,462	16,782	8,110	52,233	123,616	710,809	14,798	15,577	5,130,387	5,258,230

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