

PERIODIC DISCLOSURES
FORM NL-4-PREMIUM SCHEDULE

Royal Sundaram General Insurance Co. Ltd

30-Jun-21

No.	Particulars	FOR THE QUARTER ENDED 30th Jun 2021														
		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	Others	Miscellaneous Total	Total
																(`000)
1	Premium from direct business written	1,067,212	153,147	-	153,147	1,922,436	1,703,412	3,625,848	12,972	15,935	183,782	131,630	970,030	32,608	4,972,805	6,193,164
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	1,067,212	153,147	-	153,147	1,922,436	1,703,412	3,625,848	12,972	15,935	183,782	131,630	970,030	32,608	4,972,805	6,193,164
4	Add: Premium on reinsurance accepted	333,075	(1,508)	-	(1,508)	-	-	-	-	19,636	104,175	-	23	123,834	455,401	
5	Less : Premium on reinsurance ceded	(1,229,747)	(78,817)	-	(78,817)	(496,618)	(91,257)	(587,875)	(1,482)	(9,011)	(171,480)	(89,462)	(147,287)	(17,457)	(1,024,054)	(2,332,618)
	Net Premium	170,540	72,822	-	72,822	1,425,818	1,612,155	3,037,973	11,490	6,924	31,938	146,343	822,743	15,174	4,072,585	4,315,947
6	Adjustment for change in reserve for unexpired risks	(36,000)	(13,353)	-	(13,353)	416,477	733,911	1,150,388	2,128	(563)	(8,387)	(36,025)	(113,884)	(5,260)	988,397	939,044
	Premium Earned (Net)	134,540	59,469	-	59,469	1,842,295	2,346,066	4,188,361	13,618	6,361	23,551	110,318	708,859	9,914	5,060,982	5,254,991

No.	Particulars	FOR THE QUARTER ENDED 30th Jun 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	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	36,004	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	36,004	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)	(19,963)	(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	16,196	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	(1,322)	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	14,874	5,119,817	5,255,500

UPTO PERIOD ENDED 30th Jun 2021																
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	Others	Miscellaneous Total	Total
																('000)
1	Premium from direct business written	1,067,212	153,147	-	153,147	1,922,436	1,703,412	3,625,848	12,972	15,935	183,782	131,630	970,030	32,608	4,972,805	6,193,164
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	1,067,212	153,147	-	153,147	1,922,436	1,703,412	3,625,848	12,972	15,935	183,782	131,630	970,030	32,608	4,972,805	6,193,164
4	Add: Premium on reinsurance accepted	333,075	(1,508)	-	(1,508)	-	-	-	-	-	19,636	104,175	-	23	123,834	455,401
5	Less : Premium on reinsurance ceded	(1,229,747)	(78,817)	-	(78,817)	(496,618)	(91,257)	(587,875)	(1,482)	(9,011)	(171,480)	(89,462)	(147,287)	(17,457)	(1,024,054)	(2,332,618)
	Net Premium	170,540	72,822	-	72,822	1,425,818	1,612,155	3,037,973	11,490	6,924	31,938	146,343	822,743	15,174	4,072,585	4,315,947
6	Adjustment for change in reserve for unexpired risks	(36,000)	(13,353)	-	(13,353)	416,477	733,911	1,150,388	2,128	(563)	(8,387)	(36,025)	(113,884)	(5,260)	988,397	939,044
	Premium Earned (Net)	134,540	59,469	-	59,469	1,842,295	2,346,066	4,188,361	13,618	6,361	23,551	110,318	708,859	9,914	5,060,982	5,254,991

UPTO PERIOD ENDED 30th Jun 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	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	36,004	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	36,004	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)	(19,963)	(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	16,196	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	(1,322)	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	14,874	5,119,817	5,255,500

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