

PERIODIC DISCLOSURES
FORM NL-4-PREMIUM SCHEDULE

Royal Sundaram General Insurance Co. Ltd
(Formerly known as Royal Sundaram Alliance Insurance Company Ltd)

30-Jun-17

No.	Particulars	QUARTER ENDED 30TH JUNE 2017														Total	
		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
																	('000)
1	Premium from direct business written	5,72,139	1,45,622	758	1,46,380	29,64,378	17,66,662	47,31,040	17,581	18,138	1,25,268	1,88,443	7,54,647	33,323	58,68,440		65,86,959
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	5,72,139	1,45,622	758	1,46,380	29,64,378	17,66,662	47,31,040	17,581	18,138	1,25,268	1,88,443	7,54,647	33,323	58,68,440		65,86,959
4	Add: Premium on reinsurance accepted	78,270	-	-	-	-	-	-	-	-	7,272	-	-	-	7,272	-	85,542
5	Less : Premium on reinsurance ceded	(5,06,738)	(83,660)	(702)	(84,362)	(7,09,830)	(92,853)	(8,02,683)	(2,039)	(9,631)	(1,10,073)	(41,900)	(1,38,120)	(16,156)	(11,20,602)		(17,11,702)
	Net Premium	1,43,671	61,962	56	62,018	22,54,548	16,73,809	39,28,357	15,542	8,507	22,467	1,46,543	6,16,527	17,167	47,55,110		49,60,799
6	Adjustment for change in reserve for unexpired risks	(83,487)	(12,329)	122	(12,207)	2,36,925	(1,36,021)	1,00,904	(2,780)	(353)	(4,920)	(28,987)	(1,31,815)	(3,209)	(71,160)		(1,66,854)
	Premium Earned (Net)	60,184	49,633	178	49,811	24,91,473	15,37,788	40,29,261	12,762	8,154	17,547	1,17,556	4,84,712	13,958	46,83,950		47,93,945

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																	('000)
1	Premium from direct business written	4,47,665	1,34,267	3,821	1,38,088	25,41,095	14,03,293	39,44,388	15,051	16,792	1,05,209	1,13,157	5,41,808	30,366	47,66,771		53,52,524
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	4,47,665	1,34,267	3,821	1,38,088	25,41,095	14,03,293	39,44,388	15,051	16,792	1,05,209	1,13,157	5,41,808	30,366	47,66,771		53,52,524
4	Add: Premium on reinsurance accepted	90,938	-	-	-	-	-	-	-	-	8,528	-	-	-	8,528	-	99,466
5	Less : Premium on reinsurance ceded	(4,44,879)	(69,048)	(3,554)	(72,602)	(1,38,356)	(80,061)	(2,18,417)	(1,625)	(9,306)	(97,149)	(11,235)	(55,891)	(17,530)	(4,11,153)		(9,28,634)
	Net Premium	93,724	65,219	267	65,486	24,02,740	13,23,232	37,25,972	13,426	7,486	16,588	1,01,922	4,85,917	12,836	43,64,147		45,23,357
6	Adjustment for change in reserve for unexpired risks	(52,108)	(15,155)	(146)	(15,301)	(2,76,522)	(3,19,519)	(5,96,041)	(2,386)	559	(1,222)	(11,701)	(37,534)	(5,499)	(6,53,824)		(7,21,233)
	Premium Earned (Net)	41,616	50,064	121	50,185	21,26,218	10,03,713	31,29,931	11,040	8,045	15,366	90,221	4,48,383	7,337	37,10,323		38,02,124

PERIOD ENDED 30TH JUNE 2017																
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3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	5,72,139	1,45,622	758	1,46,380	29,64,378	17,66,662	47,31,040	17,581	18,138	1,25,268	1,88,443	7,54,647	33,323	58,68,440	65,86,959
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5	Less : Premium on reinsurance ceded	(5,06,738)	(83,660)	(702)	(84,362)	(7,09,830)	(92,853)	(8,02,683)	(2,039)	(9,631)	(1,10,073)	(41,900)	(1,38,120)	(16,156)	(11,20,602)	(17,11,702)
	Net Premium	1,43,671	61,962	56	62,018	22,54,548	16,73,809	39,28,357	15,542	8,507	22,467	1,46,543	6,16,527	17,167	47,55,110	49,60,799
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	Premium Earned (Net)	60,184	49,633	178	49,811	24,91,473	15,37,788	40,29,261	12,762	8,154	17,547	1,17,556	4,84,712	13,958	46,83,950	47,93,945

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2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	4,47,665	1,34,267	3,821	1,38,088	25,41,095	14,03,293	39,44,388	15,051	16,792	1,05,209	1,13,157	5,41,808	30,366	47,66,771	53,52,524
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	Net Premium	93,724	65,219	267	65,486	24,02,740	13,23,232	37,25,972	13,426	7,486	16,588	1,01,922	4,85,917	12,836	43,64,147	45,23,357
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	Premium Earned (Net)	41,616	50,064	121	50,185	21,26,218	10,03,713	31,29,931	11,040	8,045	15,366	90,221	4,48,383	7,337	37,10,323	38,02,124

Note: a) Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.
b) Health Insurance includes Overseas Medical Insurance