

PERIODIC DISCLOSURES FORM NL-4-PREMIUM SCHEDULE



Royal Sundaram General Insurance Co. Ltd

		QUARTER ENDED 31ST MARCH 2017														
No. Particulars	Fire Revenue Account		Marine Revenue Account		Miscellaneous Revenue Revenue Account											
	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	
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1 Premium from direct business written	2,68,510	66,596	6,028	72,624	27,69,399	16,69,371	44,38,770	12,564	15,486	1,01,853	1,31,390	5,99,395	26,222	53,25,680	56,66,814	
2 Service Tax	-	-	-	-	-	-	-		-	-	-	-	-	-	-	
3 Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-		-	-	-	-	-	-	-	
Gross Earned Premium	2,68,510	66,596	6,028	72,624	27,69,399	16,69,371	44,38,770	12,564	15,486	1,01,853	1,31,390	5,99,395	26,222	53,25,680	56,66,814	
4 Add: Premium on reinsurance accepted	12,061	-	-	-			-	-	-	4,259	-	-	-	4,259	16,320	
5 Less : Premium on reinsurance ceded	(1,95,221)	(30,941)	(5,791)	(36,732)	(1,50,738)	(91,836)	(2,42,574)	(1,615)	(9,528)	(90,109)	(16,831)	(1,33,318)	(14,905)	(5,08,880)	(7,40,833	
Net Premium	85,350	35,655	237	35,892	26,18,661	15,77,535	41,96,196	10,949	5,958	16,003	1,14,559	4,66,077	11,317	48,21,059	49,42,301	
6 Adjustment for change in reserve for unexpired risks	(19,326)	(371)	(115)	(486)	(1,51,802)		(2,82,269)	1,406	1,745	606	1,501	5,209	1,824	(2,69,978)	(2,89,790	
Premium Earned (Net)	66,024	35,284	122	35,406	24,66,859	15,77,535	39.13.927	12,355	7,703	16,609	1,16,060	4.71.286	13,141	45,51,081	46,52,511	

No. Particulars	j						QUARTER EN	IDED 31ST MARCH :	2016																
	Fire Revenue Account		Marine Revenue Account		Miscellaneous Revenue Revenue Account																				
	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)				(000)										
1 Premium from direct business written	2,00,329	65,407	2,894	68,301	24,91,560	13,87,342	38,78,902	11,556	19,093	1,00,944	1,00,091	5,13,155	22,711	46,46,452	49,15,082										
2 Service Tax		-				-		-	-	-		-		-	-										
3 Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-		-	-	-	-	-	-	-										
Gross Earned Premium	2,00,329	65,407	2,894	68,301	24,91,560	13,87,342	38,78,902	11,556	19,093	1,00,944	1,00,091	5,13,155	22,711	46,46,452	49,15,082										
4 Add: Premium on reinsurance accepted	9,856	-	-	-	-	(96,145)	(96,145)	-	-	13,581		-	-	(82,564)	(72,708)										
5 Less : Premium on reinsurance ceded	(1,62,147)	(35,904)	(2,721)	(38,625)	(1,52,281)	(85,360)	(2,37,641)	(1,260)	(13,799)	(98,531)	(8,375)	(75,623)	(10,025)	(4,45,254)	(6,46,026)										
Net Premium	48,038	29,503	173	29,676	23,39,279	12,05,837	35,45,116	10,296	5,294	15,994	91,716	4,37,532	12,686	41,18,634	41,96,348										
6 Adjustment for change in reserve for unexpired risks	3,146	2,920	(157)	2,763	(3,43,734)	(3,66,581)	(7,10,315)	633	2,581	(843)	(4,366)	15,724	(1,686)	(6,98,272)	(6,92,363)										
Premium Earned (Net)	51,184	32,423	16	32,439	19,95,546	8,39,256	28,34,802	10,929	7,875	15,151	87,350	4,53,256	11,000	34,20,362	35,03,985										

No. Particulars							PERIOD ENI	DED 31ST MARCH 20	017						
	Fire Revenue Account		Marine Revenue Account						Miscellaneous I Revenue Ac						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	11,83,890	3,30,826	13,715	3,44,541	1,06,97,174	63,45,135	1,70,42,309	58,295	68,738	4,32,592	4,72,818	21,72,460	1,12,190	2,03,59,402	2,18,87,833
2 Service Tax	-	-	-			-		-	-	-	-	-			-
3 Adjustment for change in reserve for unexpired risks	-	-	-	-		-		-	-	-	-	-		-	-
Gross Earned Premium	11,83,890	3,30,826	13,715	3,44,541	1,06,97,174	63,45,135	1,70,42,309	58,295	68,738	4,32,592	4,72,818	21,72,460	1,12,190	2,03,59,402	2,18,87,833
4 Add: Premium on reinsurance accepted	1,88,224	-	-			-	-	-	-	21,209	-	-	-	21,209	2,09,433
5 Less : Premium on reinsurance ceded	(10,55,091)	(1,76,264)	(13,003)	(1,89,267)	(5,81,001)	(3,52,365)	(9,33,366)	(8,320)	(36,956)	(3,86,628)	(48,494	(3,38,545)	(55,132)	(18,07,441)	(30,51,799)
Net Premium	3,17,023	1,54,562	712	1,55,274	1,01,16,173	59,92,770	1,61,08,943	49,975	31,782	67,173	4,24,324	18,33,915	57,058	1,85,73,170	1,90,45,467
6 Adjustment for change in reserve for unexpired risks	(74,121)	(7,462)	(227)	(7,689)	(7,81,723)	(9,65,432)	(17,47,155)	(3,370)	(307)	(2,517)	(15,804	19,791	(4,417)	(17,53,779)	(18,35,589)
Premium Earned (Net)	2,42,902	1,47,100	485	1,47,585	93,34,450	50,27,338	1,43,61,788	46,605	31,475	64,656	4,08,520	18,53,706	52,641	1,68,19,391	1,72,09,878



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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	Others	Miscellaneous Total	Total	
															(`000)	
1 Premium from direct business written	9,40,907	3,23,363	8,679	3,32,042	87,43,825	39,95,324	1,27,39,149	48,655	63,911	3,62,897	3,93,883	19,65,621	94,140	1,56,68,256	1,69,41,205	
2 Service Tax	-	-	-	-	-	-	-	-	-	-	-	-		-	-	
3 Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-		-	-	-		-	-	
Gross Earned Premium	9,40,907	3,23,363	8,679	3,32,042	87,43,825	39,95,324	1,27,39,149	48,655	63,911	3,62,897	3,93,883	19,65,621	94,140	1,56,68,256	1,69,41,205	
4 Add: Premium on reinsurance accepted	1,04,862	-	-	-	-	(17,967)	(17,967)			34,417		-	-	16,450	1,21,312	
5 Less : Premium on reinsurance ceded	(8,09,618)	(1,83,726)	(8,194)	(1,91,920)	(4,97,781)	(2,32,288)	(7,30,069)	(6,402)	(32,273)	(3,34,205)	(35,298)	(1,48,574)	(41,591)	(13,28,412)	(23,29,950)	
Net Premium	2,36,151	1,39,637	485	1,40,122	82,46,044	37,45,069	1,19,91,113	42,253	31,638	63,109	3,58,585	18,17,047	52,549	1,43,56,294	1,47,32,567	
6 Adjustment for change in reserve for unexpired risks	(18,773)	867	204	1,071	(4,19,673)	(3,62,773)	(7,82,446)	(2,615)	1,178	(3,294)	(16,471)	(2,622)	(8,419)	(8,14,689)	(8,32,391)	
Premium Earned (Net)	2,17,378	1,40,504	689	1,41,193	78,26,371	33,82,296	1.12.08.667	39,638	32.816	59,815	3,42,114	18,14,425	44,130	1,35,41,605	1,39,00,176	

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