

PERIODIC DISCLOSURES
FORM NL-4-PREMIUM SCHEDULE

Royal Sundaram General Insurance Co. Ltd

30-Jun-19

FOR THE QUARTER ENDED 30th June 2019																	
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	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

FOR THE QUARTER ENDED 30th June 2018																	
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	Total
																	('000)
1	Premium from direct business written	599,807	127,102	1,124	128,226	3,305,634	2,124,136	5,429,770	20,228	21,128	171,258	154,827	921,184	10,409	34,059	6,762,863	7,490,896
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	599,807	127,102	1,124	128,226	3,305,634	2,124,136	5,429,770	20,228	21,128	171,258	154,827	921,184	10,409	34,059	6,762,863	7,490,896
4	Add: Premium on reinsurance accepted	64,189	3,177	-	3,177	-	-	-	-	5,227	43,915	-	-	-	-	49,142	116,508
5	Less : Premium on reinsurance ceded	(523,183)	(75,259)	(1,043)	(76,302)	(838,447)	(114,959)	(953,406)	(2,805)	(7,780)	(149,783)	(52,646)	(170,067)	(8,848)	(19,678)	(1,365,013)	(1,964,498)
	Net Premium	140,813	55,020	81	55,101	2,467,187	2,009,177	4,476,364	17,423	13,348	26,702	146,096	751,117	1,561	14,381	5,446,992	5,642,906
6	Adjustment for change in reserve for unexpired risks	(69,347)	(7,669)	(7)	(7,676)	(133,768)	(113,224)	(246,992)	(3,657)	(4,837)	(10,231)	(23,269)	(155,863)	(16)	1,121	(443,744)	(520,767)
	Premium Earned (Net)	71,466	47,351	74	47,425	2,333,419	1,895,953	4,229,372	13,766	8,511	16,471	122,827	595,254	1,545	15,502	5,003,248	5,122,139

UPTO PERIOD ENDED 30th June 2019																	
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	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 2018																	
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1	Premium from direct business written	599,807	127,102	1,124	128,226	3,305,634	2,124,136	5,429,770	20,228	21,128	171,258	154,827	921,184	10,409	34,059	6,762,863	7,490,896
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	599,807	127,102	1,124	128,226	3,305,634	2,124,136	5,429,770	20,228	21,128	171,258	154,827	921,184	10,409	34,059	6,762,863	7,490,896
4	Add: Premium on reinsurance accepted	64,189	3,177	-	3,177	-	-	-	-	-	5,227	43,915	-	-	-	49,142	116,508
5	Less : Premium on reinsurance ceded	(523,183)	(75,259)	(1,043)	(76,302)	(838,447)	(114,959)	(953,406)	(2,805)	(7,780)	(149,783)	(52,646)	(170,067)	(8,848)	(19,678)	(1,365,013)	(1,964,498)
	Net Premium	140,813	55,020	81	55,101	2,467,187	2,009,177	4,476,364	17,423	13,348	26,702	146,096	751,117	1,561	14,381	5,446,992	5,642,906
6	Adjustment for change in reserve for unexpired risks	(69,347)	(7,669)	(7)	(7,676)	(133,768)	(113,224)	(246,992)	(3,657)	(4,837)	(10,231)	(23,269)	(155,863)	(16)	1,121	(443,744)	(520,767)
	Premium Earned (Net)	71,466	47,351	74	47,425	2,333,419	1,895,953	4,229,372	13,766	8,511	16,471	122,827	595,254	1,545	15,502	5,003,248	5,122,139

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