

PUBLIC DISCLOSURE FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]

in thousands

| Particulars | Fire | | | | MARINE CARGO | | | | MARINE HULL | | | | MARINE TOTAL | | | |
|------------------------------------------------------|----------------|----------------|----------------|----------------|---------------|----------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|----------------|
| | 30.09.2012 | | 30.09.2011 | | 30.09.2012 | | 30.09.2011 | | 30.09.2012 | | 30.09.2011 | | 30.09.2012 | | 30.09.2011 | |
| | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. |
| Premium from direct business written | 2547570 | 6038650 | 2260577 | 5075833 | 790266 | 1705107 | 854108 | 1758560 | 510161 | 1427002 | 476418 | 1168235 | 1300427 | 3132109 | 1330526 | 2926795 |
| Service Tax | | | | | | | | | | | | | | | | |
| Adjustment for change in reserve for unexpired risks | 121642 | 459554 | 146405 | 313528 | -31921 | -26726 | 144816 | 129851 | 236265 | 258767 | 25232 | -22133 | 204344 | 232041 | 170048 | 107718 |
| Gross Earned | 2425928 | 5579096 | 2114172 | 4762305 | 822187 | 1731833 | 709292 | 1628709 | 273896 | 1168235 | 451186 | 1190368 | 1096083 | 2900068 | 1160478 | 2819077 |
| Add: Premium on reinsurance accepted | 438903 | 752136 | 345718 | 519146 | 2909 | 7893 | 8819 | 12737 | 50364 | 87898 | 19342 | 41198 | 53272 | 95790 | 28161 | 53935 |
| Less: Premium on reinsurance ceded | 1244125 | 2415513 | 916333 | 1888656 | 129027 | 330079 | 302114 | 568207 | 398307 | 1212473 | 377555 | 1000332 | 527334 | 1542552 | 679669 | 1568539 |
| Net Premium | 1742348 | 4375273 | 1689962 | 3706323 | 664148 | 1382921 | 560813 | 1203090 | 162218 | 302427 | 118206 | 209102 | 826365 | 1685347 | 679018 | 1412191 |
| Adjustment for change in reserve for unexpired risks | 31751 | -319489 | -115791 | -415418 | -51668 | -89916 | -54424 | -18825 | -44013 | -93326 | 1255 | 7708 | -95680 | -183241 | -53169 | -11117 |
| Premium Earned (Net) | 1774099 | 4055784 | 1574171 | 3290905 | 612480 | 1293005 | 506389 | 1184265 | 118205 | 209101 | 119461 | 216810 | 730685 | 1502106 | 625849 | 1401074 |

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

| Particulars | MOTOR OD | | | | MOTOR TP | | | | MOTOR POOL | | | | MOTOR TOTAL | | | |
|------------------------------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|---------------|----------------|----------------|----------------|----------------|-----------------|----------------|-----------------|
| | 30.09.2012 | | 30.09.2011 | | 30.09.2012 | | 30.09.2011 | | 30.09.2012 | | 30.09.2011 | | 30.09.2012 | | 30.09.2011 | |
| | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. |
| Premium from direct business written | 3811703 | 7615626 | 3335684 | 6365263 | 4426247 | 8969753 | 1345522 | 2627872 | 0 | 0 | 2458805 | 4521252 | 8237950 | 16585379 | 7140011 | 13514387 |
| Service Tax | | | | | | | | | | | | | | | | |
| Adjustment for change in reserve for unexpired risks | 238010 | 625181.5 | 411976 | 699646 | 1379298 | 3170941 | 122763 | 223455 | -1229402.5 | -2260626 | 550599 | 920235 | 387905.5 | 1535495 | 1085338 | 1843337 |
| Gross Earned | 3573693 | 6990444.5 | 2923708 | 5665617 | 3046949 | 5798812.5 | 1222759 | 2404417 | 1229402.5 | 2260626 | 1908206 | 3601017 | 7850044.5 | 15049883 | 6054673 | 11671051 |
| Add: Premium on reinsurance accepted | 0 | 0 | 0 | 0 | 162 | 337 | 6023 | 8453 | -1 | 763135 | 1912235 | 3565659 | 161 | 763472 | 1918258 | 3574113 |
| Less : Premium on reinsurance ceded | 377098 | 761561 | 333546 | 636503 | 553716 | 1133852 | 134552 | 268244 | 0 | 0 | 2458805 | 4521252 | 930814 | 1895412 | 2926903 | 5426000 |
| Net Premium | 3434605 | 6854065 | 3002138 | 5728760 | 3872693 | 7836238 | 1216993 | 2368081 | -1 | 763135 | 1912235 | 3565659 | 7307297 | 15453439 | 6131366 | 11662501 |
| Adjustment for change in reserve for unexpired risks | -216234 | -562653 | -370775 | -631116 | -1390806 | -2734079 | -112441 | -201600 | 956118 | 1401262 | -421603 | -713880 | -650922 | -1895470 | -904819 | -1546596 |
| Premium Earned (Net) | 3218371 | 6291412 | 2631363 | 5097644 | 2481887 | 5102159 | 1104552 | 2166481 | 956117 | 2164397 | 1490632 | 2851779 | 6656375 | 13557969 | 5226547 | 10115904 |

| Particulars | WORKMEN COMPENSATION | | | | PERSONAL ACCIDENT | | | | AVIATION | | | | ENGINEERING | | | |
|------------------------------------------------------|----------------------|---------------|---------------|---------------|-------------------|---------------|---------------|---------------|-------------|--------------|-------------|--------------|---------------|----------------|---------------|----------------|
| | 30.09.2012 | | 30.09.2011 | | 30.09.2012 | | 30.09.2011 | | 30.09.2012 | | 30.09.2011 | | 30.09.2012 | | 30.09.2011 | |
| | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. |
| Premium from direct business written | 213969 | 464779 | 204878 | 419646 | 429504 | 944175 | 578151 | 1058916 | 189301 | 288635 | 88485 | 235775 | 1362257 | 2673227 | 1238904 | 2512098 |
| Service Tax | | | | | | | | | | | | | | | | |
| Adjustment for change in reserve for unexpired risks | 4545 | 22566.5 | 13581 | 30822 | -74323 | -57371 | 63329 | 100255 | 50408 | 26430 | 19847 | 75885 | -576030 | -557142 | 170598 | 327870 |
| Gross Earned | 209424 | 442212.5 | 191297 | 388824 | 503827 | 1001545.5 | 514822 | 958661 | 138893 | 262205 | 68638 | 159890 | 1938287 | 3230369 | 1068306 | 2184228 |
| Add: Premium on reinsurance accepted | 0 | 0 | 0 | 0 | 3149 | 9709 | 0 | 10172 | 14353 | 26746 | 17051 | 22545 | 163463 | 306790 | 122891 | 376776 |
| Less : Premium on reinsurance ceded | 21395 | 46478 | 20488 | 41967 | 96440 | 288412 | 125218 | 295588 | 183659 | 266987 | 111246 | 251199 | 640025 | 1333914 | 564700 | 1196679 |
| Net Premium | 192574 | 418301 | 184390 | 377679 | 336213 | 665472 | 452933 | 773500 | 19995 | 48394 | -5709 | 7121 | 885696 | 1646103 | 797095 | 1692196 |
| Adjustment for change in reserve for unexpired risks | -4092 | -20311 | -12219 | -27737 | 58360 | 54014 | -51032 | -58634 | -12852 | -20636 | 9966 | 6663 | -43831 | 26748 | -94106 | -191947 |
| Premium Earned (Net) | 188482 | 397990 | 172171 | 349942 | 394573 | 719486 | 401901 | 714866 | 7143 | 27758 | 4257 | 13784 | 841865 | 1672851 | 702989 | 1500249 |

| Particulars | OTHER MISCELLANEOUS | | | | LIABILITIES | | | | HEALTH & HOSPITALISATION | | | | TOTAL MISCELLANEOUS | | | | GRAND TOTAL | | | |
|------------------------------------------------------|---------------------|----------------|----------------|----------------|-------------|---------------|---------------|---------------|--------------------------|-----------------|----------------|----------------|---------------------|-----------------|-----------------|-----------------|-------------|--------------|-------------|--------------|
| | 30.09.2012 | | 30.09.2011 | | 30.09.2012 | | 30.09.2011 | | 30.09.2012 | | 30.09.2011 | | 30.09.2012 | | 30.09.2011 | | 30.09.2012 | | 30.09.2011 | |
| | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. | For the Qr. | Upto the Qr. |
| Premium from direct business written | 1221477 | 2707639 | 1204920 | 2597251 | 160284 | 346379 | 142794 | 314855 | 7626764 | 14387624 | 5935731 | 11676672 | 19441506 | 38397837 | 16533874 | 32329600 | | | | |
| Service Tax | | | | | | | | | | | | | | | | | 23289503 | 47568596 | 20124977 | 40332228 |
| Adjustment for change in reserve for unexpired risks | 8278 | 55194 | 56890 | 82162 | 8745 | 15762 | -17388 | -12961 | 845516 | 1355476 | 730634 | 1448032 | 655044.5 | 2396411 | 2122829 | 3895402 | 981030.5 | 3088006 | 2439282 | 4316648 |
| Gross Earned | 1213199 | 2652445 | 1148030 | 2515089 | 151539 | 330617 | 160182 | 327816 | 6781248 | 13032148 | 5205097 | 10228640 | 18786461.5 | 36001426 | 14411045 | 28434198 | 22308472.5 | 44480590 | 17685695 | 36015580 |
| Add: Premium on reinsurance accepted | 117093 | 266941 | 117494 | 206101 | 10170 | 8960 | 0 | 14333 | 0 | 0 | 0 | 0 | 308389 | 1382618 | 2175694 | 4204040 | 800564 | 2230544 | 2549573 | 4777121 |
| Less : Premium on reinsurance ceded | 213564 | 586329 | 213092 | 536837 | 28475 | 64036 | 20545 | 62126 | 762662 | 1438747 | 593570 | 1167707 | 2877034 | 5920315 | 4575762 | 8978103 | 4648493 | 9878380 | 6171764 | 12435298 |
| Net Premium | 1125006 | 2388251 | 1109322 | 2266515 | 141979 | 291303 | 122249 | 267062 | 6864102 | 12948877 | 5342162 | 10508965 | 16872864 | 33860140 | 14133806 | 27555537 | 19441577 | 39920760 | 16502786 | 32674051 |
| Adjustment for change in reserve for unexpired risks | -7790 | -60868 | -28694 | -128201 | -9865 | -12120 | 14780 | 10785 | -760970 | -1219956 | -657086 | -1303200 | -1431962 | -3148599 | -1723210 | -3238867 | -1495891 | -3651329 | -1892170 | -3665402 |
| Premium Earned (Net) | 1117216 | 2327383 | 1080628 | 2138314 | 3 | 279183 | 137030 | 277848 | 6103132 | 11728921 | 4685076 | 9205765 | 15440902 | 30711541 | 12410596 | 24316670 | 17945686 | 36269431 | 14610616 | 29008649 |