

FORM NL-4-PREMIUM SCHEDULE
PREMIUM EARNED (NET)

in thousands

| Particulars | Fire | | | | MARINE CARGO | | | | MARINE HULL | | | | MARINE TOTAL | | | |
|--|----------------|----------------|----------------|----------------|---------------|---------------|---------------|---------------|--------------|--------------|--------------|--------------|---------------|---------------|---------------|---------------|
| | 30.06.2010 | | 30.06.2009 | | 30.06.2010 | | 30.06.2009 | | 30.06.2010 | | 30.06.2009 | | 30.06.2010 | | 30.06.2009 | |
| | 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 | 2469985 | 2469985 | 1953531 | 1953531 | 934382 | 934382 | 698280 | 698280 | 739182 | 739182 | 561412 | 561412 | 1673563 | 1673563 | 1259692 | 1259692 |
| Service Tax | | | | | | | | | | | | | | | | |
| Adjustment for change in reserve for unexpired risks | 314051 | 314051 | 50623 | 50623 | 118051 | 118051 | -63967 | -63967 | 177770 | 177770 | 179514 | 179514 | 295821 | 295821 | 115547 | 115547 |
| Gross Earned Premium | 2155934 | 2155934 | 1902908 | 1902908 | 816331 | 816331 | 762247 | 762247 | 561412 | 561412 | 381898 | 381898 | 1377743 | 1377743 | 1144145 | 1144145 |
| Add: Premium on reinsurance accepted | 57393 | 57393 | 97942 | 97942 | 1962 | 1962 | 1257 | 1257 | 34774 | 34774 | 33456 | 33456 | 36736 | 36736 | 34713 | 34713 |
| Less : Premium on reinsurance ceded | 1077835 | 1077835 | 782158 | 782158 | 222869 | 222869 | 130787 | 130787 | 676606 | 676606 | 541525 | 541525 | 899475 | 899475 | 672312 | 672312 |
| Net Premium | 1449543 | 1449543 | 1269315 | 1269315 | 713475 | 713475 | 568750 | 568750 | 97350 | 97350 | 53343 | 53343 | 810824 | 810824 | 622093 | 622093 |
| Adjustment for change in reserve for unexpired risks | -109630 | -109630 | 23487 | 23487 | -72362 | -72362 | 50267 | 50267 | -44007 | -44007 | 12945 | 12945 | -116369 | -116369 | 63212 | 63212 |
| Premium Earned (Net) | 1339913 | 1339913 | 1292802 | 1292802 | 641112 | 641112 | 619017 | 619017 | 53343 | 53343 | 66288 | 66288 | 694455 | 694455 | 685305 | 685305 |

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 | | | |
|--|----------------|----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|----------------|----------------|----------------|
| | 30.06.2010 | | 30.06.2009 | | 30.06.2010 | | 30.06.2009 | | 30.06.2010 | | 30.06.2009 | | 30.06.2010 | | 30.06.2009 | |
| | 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 | 2454240 | 2454240 | 2066392 | 2066392 | 1080964 | 1080964 | 952711 | 952711 | 1323174 | 1323174 | 1180735 | 1180735 | 4858378 | 4858378 | 4199837 | 4199837 |
| Service Tax | | | | | | | | | | | | | | | | |
| Adjustment for change in reserve for unexpired risks | 193924 | 193924 | 99892 | 99892 | 64127 | 64127 | 51998 | 51998 | 71220 | 71220 | 66594 | 66594 | 329271 | 329271 | 218483 | 218483 |
| Gross Earned Premium | 2260316 | 2260316 | 1966500 | 1966500 | 1016837 | 1016837 | 900713 | 900713 | 1251954 | 1251954 | 1114141 | 1114141 | 4529107 | 4529107 | 3981354 | 3981354 |
| Add: Premium on reinsurance accepted | 0 | 0 | 0 | 0 | 1802 | 1802 | 2400 | 2400 | 1068949 | 1068949 | 914278 | 914278 | 1070750 | 1070750 | 916678 | 916678 |
| Less : Premium on reinsurance ceded | 245492 | 245492 | 207211 | 207211 | 112804 | 112804 | 100483 | 100483 | 1323253 | 1323253 | 1180735 | 1180735 | 1681549 | 1681549 | 1488428 | 1488428 |
| Net Premium | 2208749 | 2208749 | 1859180 | 1859180 | 969961 | 969961 | 854628 | 854628 | 1068870 | 1068870 | 914278 | 914278 | 4247580 | 4247580 | 3628087 | 3628087 |
| Adjustment for change in reserve for unexpired risks | -173380 | -173380 | -87656 | -87656 | -59071 | -59071 | -47823 | -47823 | -77296 | -77296 | -457139 | -457139 | -309746 | -309746 | -592618 | -592618 |
| Premium Earned (Net) | 2035369 | 2035369 | 1771525 | 1771525 | 910890 | 910890 | 806806 | 806806 | 991574 | 991574 | 457139 | 457139 | 3937833 | 3937833 | 3035469 | 3035469 |

| Particulars | WORKMEN COMPENSATION | | | | PERSONAL ACCIDENT | | | | AVIATION | | | | ENGINEERING | | | |
|--|----------------------|---------------|---------------|---------------|-------------------|---------------|---------------|---------------|--------------|--------------|--------------|--------------|---------------|---------------|---------------|---------------|
| | 30.06.2010 | | 30.06.2009 | | 30.06.2010 | | 30.06.2009 | | 30.06.2010 | | 30.06.2009 | | 30.06.2010 | | 30.06.2009 | |
| | 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 | 180286 | 180286 | 139893 | 139893 | 406913 | 406913 | 391663 | 391663 | 35212 | 35212 | 83962 | 83962 | 993737 | 993737 | 747216 | 747216 |
| Service Tax | | | | | | | | | | | | | | | | |
| Adjustment for change in reserve for unexpired risks | 20197 | 20197 | 1485 | 1485 | 7625 | 7625 | 27676 | 27676 | -24375 | -24375 | 15209 | 15209 | 138191 | 138191 | 46235 | 46235 |
| Gross Earned Premium | 160089 | 160089 | 138408 | 138408 | 399288 | 399288 | 363987 | 363987 | 59587 | 59587 | 68753 | 68753 | 855546 | 855546 | 700981 | 700981 |
| Add: Premium on reinsurance accepted | 0 | 0 | 0 | 0 | 0 | 0 | 25667 | 25667 | 2128 | 2128 | 8043 | 8043 | 148576 | 148576 | 51980 | 51980 |
| Less : Premium on reinsurance ceded | 18033 | 18033 | 13989 | 13989 | 101550 | 101550 | 73279 | 73279 | 31114 | 31114 | 78112 | 78112 | 447465 | 447465 | 307716 | 307716 |
| Net Premium | 162253 | 162253 | 125904 | 125904 | 305363 | 305363 | 344051 | 344051 | 6226 | 6226 | 13892 | 13892 | 694848 | 694848 | 491480 | 491480 |
| Adjustment for change in reserve for unexpired risks | -18175 | -18175 | -1337 | -1337 | 19344 | 19344 | -39289 | -39289 | 3833 | 3833 | -3521 | -3521 | -121765 | -121765 | -37511 | -37511 |
| Premium Earned (Net) | 144078 | 144078 | 124567 | 124567 | 324707 | 324707 | 304763 | 304763 | 10059 | 10059 | 10371 | 10371 | 573082 | 573082 | 453969 | 453969 |

| Particulars | OTHER MISCELLANEOUS | | | | LIABILITIES | | | | HEALTH & HOSPITALISATION | | | | TOTAL MISCELLANEOUS | | | |
|--|---------------------|---------------|---------------|---------------|---------------|---------------|--------------|--------------|--------------------------|----------------|----------------|----------------|---------------------|----------------|----------------|----------------|
| | 30.06.2010 | | 30.06.2009 | | 30.06.2010 | | 30.06.2009 | | 30.06.2010 | | 30.06.2009 | | 30.06.2010 | | 30.06.2009 | |
| | 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 | 1341782 | 1341782 | 1111836 | 1111836 | 163207 | 163207 | 136852 | 136852 | 4306143 | 4306143 | 3139677 | 3139677 | 12285659 | 12285659 | 9950936 | 9950936 |
| Service Tax | | | | | | | | | | | | | | | | |
| Adjustment for change in reserve for unexpired risks | 114973 | 114973 | 67396 | 67396 | 13177 | 13177 | 4059 | 4059 | 583233 | 583233 | 574008 | 574008 | 1182292 | 1182292 | 954551 | 954551 |
| Gross Earned Premium | 1226809 | 1226809 | 1044440 | 1044440 | 150030 | 150030 | 132793 | 132793 | 3722910 | 3722910 | 2565669 | 2565669 | 11103367 | 11103367 | 8996385 | 8996385 |
| Add: Premium on reinsurance accepted | 69411 | 69411 | 27711 | 27711 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1290865 | 1290865 | 1030080 | 1030080 |
| Less : Premium on reinsurance ceded | 453120 | 453120 | 339827 | 339827 | 26383 | 26383 | 27832 | 27832 | 431568 | 431568 | 313969 | 313969 | 3190783 | 3190783 | 2643153 | 2643153 |
| Net Premium | 958073 | 958073 | 799720 | 799720 | 136824 | 136824 | 109021 | 109021 | 3874576 | 3874576 | 2825707 | 2825707 | 10385741 | 10385741 | 8337863 | 8337863 |
| Adjustment for change in reserve for unexpired risks | -90072 | -90072 | 96644 | 96644 | -3006 | -3006 | -17424 | -17424 | -524434 | -524434 | -516606 | -516606 | -1044021 | -1044021 | -1111662 | -1111662 |
| Premium Earned (Net) | 868001 | 868001 | 896364 | 896364 | 133818 | 133818 | 91597 | 91597 | 3350141 | 3350141 | 2309101 | 2309101 | 9341720 | 9341720 | 7226201 | 7226201 |