

FORM NL-4-PREMIUM SCHEDULE

Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor	
	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023
<b>Gross Direct Premium</b>														
Add: Premium on reinsurance accepted <sup>(a)</sup>	-	48,959	-	2,443	-	1,342	-	3,784	-	12,435	-	4,603	-	17,038
Less : Premium on reinsurance ceded <sup>(a)</sup>	-	(22,827)	-	(2,371)	-	(1,485)	-	(3,856)	-	(6,182)	-	(1,288)	-	(7,471)
<b>Net Written Premium</b>	-	<b>26,132</b>	-	<b>71</b>	-	<b>(143)</b>	-	<b>(72)</b>	-	<b>6,252</b>	-	<b>3,315</b>	-	<b>9,567</b>
Add: Opening balance of UPR	-	15,086	-	273	-	307	-	579	-	34,002	-	7,641	-	41,643
Less: Closing balance of UPR	-	(30,446)	-	(137)	-	(40)	-	(177)	-	(21,404)	-	(9,158)	-	(30,561)
<b>Net Earned Premium</b>	-	<b>10,772</b>	-	<b>207</b>	-	<b>124</b>	-	<b>330</b>	-	<b>18,851</b>	-	<b>1,798</b>	-	<b>20,649</b>
<b>Gross Direct Premium</b>														
- In India	-	-	-	-	-	-	-	-	-	-	-	-	-	-
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-

**Notes:**

(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) Separate disclosure to be made for segment/sub-segment which contributes more than 10 percent of the total gross direct premium

(c) As per IRDAI vide its circular IRDA/F&A/CIR/MISC/123/6/2022 dated 15th June, 2022 has advised Reinsurers/FRB's to ensure that in annual financial statements no premium is accrued / accounted on estimate basis at least upto 3rd quarter of each financial year, accordingly the Branch has changed its accounting policy for premium recognition to recognize premium income with up to one-quarter lag estimation basis and this change in accounting policy effected from 31st March 2023, therefore, previous period figures in this financial are not comparable.

Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor	
	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022
<b>Gross Direct Premium</b>														
Add: Premium on reinsurance accepted <sup>(a)</sup>	-	39,365	-	2,907	-	1,768	-	4,675	-	48,841	-	4,009	-	52,850
Less : Premium on reinsurance ceded <sup>(a)</sup>	-	(17,141)	-	(2,458)	-	(1,411)	-	(3,869)	-	(15,390)	-	(1,122)	-	(16,512)
<b>Net Written Premium</b>	-	<b>22,223</b>	-	<b>449</b>	-	<b>357</b>	-	<b>806</b>	-	<b>33,452</b>	-	<b>2,886</b>	-	<b>36,338</b>
Add: Opening balance of UPR	-	9,641	-	7	-	380	-	387	-	4,455	-	0	-	4,455
Less: Closing balance of UPR	-	(20,688)	-	(229)	-	(46)	-	(275)	-	(27,700)	-	(1,858)	-	(29,558)
<b>Net Earned Premium</b>	-	<b>11,176</b>	-	<b>227</b>	-	<b>691</b>	-	<b>918</b>	-	<b>10,206</b>	-	<b>1,029</b>	-	<b>11,235</b>
<b>Gross Direct Premium</b>														
- In India	-	-	-	-	-	-	-	-	-	-	-	-	-	-
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-

**Notes:**

(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) Separate disclosure to be made for segment/sub-segment which contributes more than 10 percent of the total gross direct premium

FORM NL-4-PREMIUM SCHEDULE

Particulars	Miscellaneous													
	Health		Personal Accident		Travel Insurance		Total Health		Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engineering	
	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023
<b>Gross Direct Premium</b>														
Add: Premium on reinsurance accepted <sup>(a)</sup>	-	73	-	980	-	-	-	1,054	-	116	-	35	-	7,249
Less : Premium on reinsurance ceded <sup>(a)</sup>	-	(24)	-	(322)	-	-	-	(346)	-	818	-	(12)	-	(3,599)
<b>Net Written Premium</b>	-	<b>49</b>	-	<b>659</b>	-	-	-	<b>708</b>	-	<b>934</b>	-	<b>24</b>	-	<b>3,651</b>
Add: Opening balance of UPR	-	0	-	848	-	-	-	848	-	166	-	21	-	3,870
Less: Closing balance of UPR	-	(37)	-	(948)	-	-	-	(984)	-	(271)	-	(21)	-	(5,054)
<b>Net Earned Premium</b>	-	<b>12</b>	-	<b>559</b>	-	-	-	<b>571</b>	-	<b>829</b>	-	<b>24</b>	-	<b>2,467</b>
<b>Gross Direct Premium</b>														
- In India	-	-	-	-	-	-	-	-	-	-	-	-	-	-
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Notes:

- (a) Reinsurance premiums whether on busin
- (b) Separate disclosure to be made for segr
- (c) As per IRDAI vide its circular IRDA/F&A/ financial year, accordingly the Branch has of previous period figures in this financial are n

Particulars	Miscellaneous													
	Health		Personal Accident		Travel Insurance		Total Health		Workmen's Compensation/ Employer's liability		Public/ Product Liability		Engineering	
	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022
<b>Gross Direct Premium</b>														
Add: Premium on reinsurance accepted <sup>(a)</sup>	-	1	-	1,963	-	-	-	1,964	-	94	-	(370)	-	8,076
Less : Premium on reinsurance ceded <sup>(a)</sup>	-	(0)	-	(646)	-	-	-	(647)	-	(6)	-	122	-	(2,831)
<b>Net Written Premium</b>	-	<b>1</b>	-	<b>1,317</b>	-	-	-	<b>1,318</b>	-	<b>88</b>	-	<b>(248)</b>	-	<b>5,244</b>
Add: Opening balance of UPR	-	6	-	400	-	-	-	406	-	147	-	217	-	3,044
Less: Closing balance of UPR	-	(3)	-	(1,010)	-	-	-	(1,013)	-	(195)	-	(6)	-	(4,879)
<b>Net Earned Premium</b>	-	<b>4</b>	-	<b>707</b>	-	-	-	<b>711</b>	-	<b>40</b>	-	<b>(37)</b>	-	<b>3,409</b>
<b>Gross Direct Premium</b>														
- In India	-	-	-	-	-	-	-	-	-	-	-	-	-	-
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Notes:

- (a) Reinsurance premiums whether on busin
- (b) Separate disclosure to be made for segr

## FORM NL-4-PREMIUM SCHEDULE

(Amount in Rs. Lakhs)

Particulars	Aviation		Crop Insurance		Credit <sup>(b)</sup>		Other Liability <sup>(b)</sup>		Other Miscellaneous segment		Life <sup>(b)</sup>		Total Miscellaneous		Grand Total	Grand Total
	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023	For the Quarter 30th Sep 2023	Upto the Quarter 30th Sep 2023
<b>Gross Direct Premium</b>																
Add: Premium on reinsurance accepted <sup>(a)</sup>	-	2,286	-	917	-	792	-	4,515	-	1,876	-	4,956	-	40,834	-	93,578
Less : Premium on reinsurance ceded <sup>(a)</sup>	-	(2,067)	-	(39)	-	(753)	-	(3,256)	-	(619)	-	(2,478)	-	(19,820)	-	(46,503)
<b>Net Written Premium</b>	-	<b>220</b>	-	<b>877</b>	-	<b>40</b>	-	<b>1,259</b>	-	<b>1,257</b>	-	<b>2,478</b>	-	<b>21,015</b>	-	<b>47,074</b>
Add: Opening balance of UPR	-	30	-	2,721	-	121	-	2,835	-	190	-	1,311	-	53,754	-	69,419
Less: Closing balance of UPR	-	(44)	-	(136)	-	(87)	-	(4,259)	-	(700)	-	(1,047)	-	(43,164)	-	(73,787)
<b>Net Earned Premium</b>	-	<b>205</b>	-	<b>3,462</b>	-	<b>73</b>	-	<b>(165)</b>	-	<b>747</b>	-	<b>2,742</b>	-	<b>31,604</b>	-	<b>42,706</b>
<b>Gross Direct Premium</b>																
- In India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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(Amount in Rs. Lakhs)

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	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022	For the Quarter 30th Sep 2022	Upto the Quarter 30th Sep 2022
<b>Gross Direct Premium</b>																
Add: Premium on reinsurance accepted <sup>(a)</sup>	-	1,782	-	(1,830)	-	2,098	-	5,442	-	1,498	-	11,540	-	83,143	-	1,27,183
Less : Premium on reinsurance ceded <sup>(a)</sup>	-	(1,183)	-	793	-	(1,990)	-	(2,532)	-	(570)	-	(5,770)	-	(31,127)	-	(52,137)
<b>Net Written Premium</b>	-	<b>599</b>	-	<b>(1,037)</b>	-	<b>107</b>	-	<b>2,910</b>	-	<b>927</b>	-	<b>5,770</b>	-	<b>52,016</b>	-	<b>75,046</b>
Add: Opening balance of UPR	-	11	-	4,601	-	141	-	2,581	-	28	-	1,163	-	16,793	-	26,821
Less: Closing balance of UPR	-	(188)	-	(1,426)	-	(163)	-	(3,762)	-	(396)	-	(2,914)	-	(44,499)	-	(65,463)
<b>Net Earned Premium</b>	-	<b>423</b>	-	<b>2,138</b>	-	<b>86</b>	-	<b>1,730</b>	-	<b>558</b>	-	<b>4,019</b>	-	<b>24,310</b>	-	<b>36,404</b>
<b>Gross Direct Premium</b>																
- In India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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(a) Reinsurance premiums whether on busin  
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