

**PERIODIC DISCLOSURES
FORM NL-4-PREMIUM SCHEDULE**

Royal Sundaram General Insurance Co. Ltd
(Formerly known as Royal Sundaram Alliance Insurance Company Ltd)

30-Sep-17

No.	Particulars	QUARTER ENDED 30TH SEPTEMBER 2017														
		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	Others	Miscellaneous Total	Total
																('000)
1	Premium from direct business written	2,81,950	78,022	-	78,022	29,12,132	18,18,343	47,30,475	15,398	21,420	1,02,397	1,55,925	6,82,029	38,148	57,45,792	61,05,764
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	2,81,950	78,022	-	78,022	29,12,132	18,18,343	47,30,475	15,398	21,420	1,02,397	1,55,925	6,82,029	38,148	57,45,792	61,05,764
4	Add: Premium on reinsurance accepted	36,715	-	-	-	-	-	-	-	-	6,544	27,629	-	-	34,173	70,888
5	Less : Premium on reinsurance ceded	(2,20,700)	(41,559)	-	(41,559)	(7,36,054)	(93,763)	(8,29,817)	(2,322)	(11,870)	(94,265)	(42,676)	(1,35,965)	(30,030)	(11,46,945)	(14,09,204)
	Net Premium	97,965	36,463	-	36,463	21,76,078	17,24,580	39,00,658	13,076	9,550	14,676	1,40,878	5,46,064	8,118	46,33,020	47,67,448
6	Adjustment for change in reserve for unexpired risks	(19,057)	1,104	178	1,282	2,70,685	-	1,43,737	92	(1,675)	2,295	(22,849)	(44,762)	3,502	80,340	62,565
	Premium Earned (Net)	78,908	37,567	178	37,745	24,46,763	17,24,580	40,44,395	13,168	7,875	16,971	1,18,029	5,01,302	11,620	47,13,360	48,30,013

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																('000)
1	Premium from direct business written	2,60,584	63,205	3,674	66,879	25,00,819	16,19,383	41,20,202	17,529	22,175	1,18,215	1,23,302	5,32,806	23,912	49,58,141	52,85,604
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	2,60,584	63,205	3,674	66,879	25,00,819	16,19,383	41,20,202	17,529	22,175	1,18,215	1,23,302	5,32,806	23,912	49,58,141	52,85,604
4	Add: Premium on reinsurance accepted	61,565	-	-	-	-	-	-	-	-	4,551	-	-	-	4,551	66,116
5	Less : Premium on reinsurance ceded	(2,41,780)	(43,997)	(3,485)	(47,482)	(1,34,669)	(89,791)	(2,24,460)	(3,049)	(11,859)	(1,01,577)	(10,116)	(62,666)	(12,496)	(4,26,223)	(7,15,485)
	Net Premium	80,369	19,208	189	19,397	23,66,151	15,29,592	38,95,743	14,480	10,316	21,189	1,13,186	4,70,140	11,416	45,36,470	46,36,236
6	Adjustment for change in reserve for unexpired risks	(9,722)	7,851	(68)	7,783	(61,100)	(3,32,636)	(3,93,736)	(3,091)	(2,437)	(5,486)	(18,371)	(5,582)	(1,929)	(4,30,632)	(4,32,571)
	Premium Earned (Net)	70,647	27,059	121	27,180	23,05,051	11,96,956	35,02,007	11,389	7,879	15,703	94,815	4,64,558	9,487	41,05,838	42,03,665

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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
																	(C'000)
1	Premium from direct business written	8,54,089	2,23,644	758	2,24,402	58,76,510	35,85,005	94,61,515	32,979	39,558	2,27,665	3,44,368	14,36,676	71,471	1,16,14,232	1,26,92,723	
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Gross Earned Premium	8,54,089	2,23,644	758	2,24,402	58,76,510	35,85,005	94,61,515	32,979	39,558	2,27,665	3,44,368	14,36,676	71,471	1,16,14,232	1,26,92,723	
4	Add: Premium on reinsurance accepted	1,14,985	-	-	-	-	-	-	-	-	13,816	27,629	-	-	41,445	1,56,430	
5	Less : Premium on reinsurance ceded	(7,27,438)	(1,25,219)	(702)	(1,25,921)	(14,45,884)	(1,86,616)	(16,32,500)	(4,361)	(21,501)	(2,04,338)	(84,576)	(2,74,085)	(46,186)	(22,67,547)	(31,20,906)	
	Net Premium	2,41,636	98,425	56	98,481	44,30,626	33,98,389	78,29,015	28,618	18,057	37,143	2,87,421	11,62,591	25,285	93,88,130	97,28,247	
6	Adjustment for change in reserve for unexpired risks	(1,02,544)	(11,225)	300	(10,925)	5,07,610	(2,62,969)	2,44,641	(2,688)	(2,028)	(2,625)	(51,836)	(1,75,759)	(525)	9,180	(1,04,289)	
	Premium Earned (Net)	1,39,092	87,200	356	87,556	49,38,236	31,35,420	80,73,656	25,930	16,029	34,518	2,35,585	9,86,832	24,760	93,97,310	96,23,958	

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																	(C'000)
1	Premium from direct business written	7,08,249	1,97,472	7,495	2,04,967	50,41,914	30,22,676	80,64,590	32,580	38,967	2,23,424	2,36,459	10,74,614	54,278	97,24,912	1,06,38,128	
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Gross Earned Premium	7,08,249	1,97,472	7,495	2,04,967	50,41,914	30,22,676	80,64,590	32,580	38,967	2,23,424	2,36,459	10,74,614	54,278	97,24,912	1,06,38,128	
4	Add: Premium on reinsurance accepted	1,52,503	-	-	-	-	-	-	-	-	13,079	-	-	-	13,079	1,65,582	
5	Less : Premium on reinsurance ceded	(6,86,659)	(1,13,045)	(7,039)	(1,20,084)	(2,73,024)	(1,69,852)	(4,42,876)	(4,674)	(21,165)	(1,98,726)	(21,351)	(1,18,557)	(30,026)	(8,37,375)	(16,44,118)	
	Net Premium	1,74,093	84,427	456	84,883	47,68,890	28,52,824	76,21,714	27,906	17,802	37,777	2,15,108	9,56,057	24,252	89,00,616	91,59,592	
6	Adjustment for change in reserve for unexpired risks	(61,830)	(7,304)	(214)	(7,518)	(3,37,622)	(6,52,155)	(9,89,777)	(5,477)	(1,878)	(6,708)	(30,072)	(43,116)	(7,428)	(10,84,456)	(11,53,804)	
	Premium Earned (Net)	1,12,263	77,123	242	77,365	44,31,268	22,00,669	66,31,937	22,429	15,924	31,069	1,85,036	9,12,941	16,824	78,16,160	80,05,788	

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