

PERIODIC DISCLOSURES
FORM NL-4-PREMIUM SCHEDULE

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

30-Jun-18

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	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	44,468	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	44,468	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)	(28,526)	(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	15,942	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)	1,105	(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	17,047	5,003,248	5,122,139

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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	Total
																(^{'000})
1	Premium from direct business written	572,139	145,622	758	146,380	2,964,378	1,766,662	4,731,040	17,581	18,138	125,268	188,443	754,647	33,323	5,868,440	6,586,959
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	572,139	145,622	758	146,380	2,964,378	1,766,662	4,731,040	17,581	18,138	125,268	188,443	754,647	33,323	5,868,440	6,586,959
4	Add: Premium on reinsurance accepted	78,270	-	-	-	-	-	-	-	-	7,272	-	-	-	7,272	85,542
5	Less : Premium on reinsurance ceded	(506,738)	(83,660)	(702)	(84,362)	(709,830)	(92,853)	(802,683)	(2,039)	(9,631)	(110,073)	(41,900)	(138,120)	(16,156)	(1,120,602)	(1,711,702)
	Net Premium	143,671	61,962	56	62,018	2,254,548	1,673,809	3,928,357	15,542	8,507	22,467	146,543	616,527	17,167	4,755,110	4,960,799
6	Adjustment for change in reserve for unexpired risks	(83,487)	(12,329)	122	(12,207)	236,925	(136,021)	100,904	(2,780)	(353)	(4,920)	(28,987)	(131,815)	(3,209)	(71,160)	(166,854)
	Premium Earned (Net)	60,184	49,633	178	49,811	2,491,473	1,537,788	4,029,261	12,762	8,154	17,547	117,556	484,712	13,958	4,683,950	4,793,945

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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	44,468	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	44,468	6,762,863	7,490,896
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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)	(28,526)	(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	15,942	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)	1,105	(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	17,047	5,003,248	5,122,139

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	Gross Earned Premium	572,139	145,622	758	146,380	2,964,378	1,766,662	4,731,040	17,581	18,138	125,268	188,443	754,647	33,323	5,868,440	6,586,959
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	Premium Earned (Net)	60,184	49,633	178	49,811	2,491,473	1,537,788	4,029,261	12,762	8,154	17,547	117,556	484,712	13,958	4,683,950	4,793,945

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