Schedulus to and form ing parat of the Reverue Accounts and Profit and Loss account for the quarter ended on and
Balane sheet 5 as 30 une
In


| Particuars | Marine |  |  |  | Miscellaneous |  |  |  |  |  |  |  |  |  |  |  |  | Total <br> For the quarter <br> ended 30 June <br> 2017 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | For the quarter ended 30 Ju 2017 <br> 2017 | Marine Cargo <br> For the quarter <br> ended 30 June <br> 2017 | Marine Others for the quarter 2017 | Marine Total <br> Forthe quarter <br> ended 3 IUne <br> 2017 | Motor OD <br> For the equater <br> ended 30 Ine <br> 2017 | Motor TP <br> For the quarter <br> ended 30 June <br> 2017 | Motor Total <br> For the quarter <br> ended 30 June 2017 | Worksmens' <br> Compensation <br> For the quarter <br> ended 30 June <br> 2017 |  |  | Aviation <br> Forthe warter <br> ended 30 Jun <br> 2017 | Personal Accident <br> Forthe tuater <br> ended <br> ens <br> 2017 | Health Insurance For the quarter 2017 | $\begin{array}{\|l\|} \hline \text { Credit hsurance } \\ \hline \text { Forthe uarater } \\ \text { endeded } 30 \text { une } \\ 2017 \end{array}$ | Crop Insurance <br> For the quarter <br> ended 30 June <br> 2017 | Others <br> For the quarter <br> ended 30 June <br> 2017 | Total <br> Miscellaneous <br> For the quarter <br> ended 30 June <br> 2017 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Premium foom direct busines witter (1) |  | $\underbrace{4,1,1,136}_{\text {(18.500) }}$ | $\underset{\substack{185000 \\ 38,068}}{(1)}$ |  |  |  |  |  | $\xrightarrow{\text { Ras } 5000} 1$ |  | ${ }_{\substack{\text { (Rs.000 } \\ 15,535}}$ |  |  | ${ }_{\text {[185 } 6000}^{66,29}$ |  |  |  |  |
| Sencice Tax |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Premium on reinsurance accepted (2) <br> Adjustment for change in reserve for |  | ${ }^{1,2,8,706)}$ | (18,655) | (1,47, 322 | 91,030 | ${ }_{\text {1,3,0,033 }}$ | (6,39,022] | (19,146) | ${ }^{[66,750]}$ | ${ }_{\text {23, }}^{21,887}$ | ${ }^{[8,068]}$ | ${ }^{1,2,2,788}$ | ${ }_{\text {[1, } 3,5,854}$ | ${ }^{11,861}$ | ${ }^{12,52,169}$ |  | ${ }_{\text {[8, } 8.5 \text {,573] }}$ | (19,1,5903) |
|  | 15,74,327 | ${ }_{2} \mathbf{2 , 5 , 4 3 0}$ | 19,413 | ${ }^{3,0,4842}$ | 5220,783 | ${ }_{3,68,764}$ | 91,8995488 | ${ }_{1.08,832}$ | 89,168 | 3,1,1,10 | ${ }_{6,927}$ | 4,0,9,94 | ${ }^{29,0,5,249}$ | ${ }^{78,57}$ | ${ }_{16,12,830}$ | ${ }_{12}^{128,522}$ | 1.59,4,4,37 | 1,78,20, |
| Premium onreinsurance e cesed (s) | 19.92608 | ${ }^{1.10,751}$ | 37.115 | 1.47866 | 2.68958 | ${ }_{2,42461}$ | 5.11419 | 6.153 | 1.20,922 | 26.3883 | ${ }^{14,737}$ | 51.815 | 229.182 | ${ }_{65,63}$ | 3,10,074 | 11.13885 | 26,876 63 | 47788,12 |
| Net Preaium (6) $[12+5.5]$ | 5.88088 | ${ }^{3.03385}$ | 953 | 3004388 | 48.600795 | ${ }^{44.56 .356}$ | 93,17.151 | 11.6 .825 | 34976 | 59.177 | 198 | 479.947 | 34.11921 | 663 | 50.587 | 6.28,202 | 141.100247 | 1.4 .993 .67 |
| Adiustment for change in resere tor | ${ }^{7,3,924}$ | 26,707 | 18,094 | 44881 | (4,552] | 36,503 | ${ }^{31,951}$ | ${ }^{707}$ | 61,03 | 490 | 8,196 | 26.507 | ${ }^{18,794)}$ | ${ }^{(11,743)}$ | (10,6,4,34) | 4,38,275 | (5,27, 6,00 | 2,56,56] |
|  | 4.11, 143 | $2.01,385$ |  | 2001,771 | 9,47,273 | 37.62807 | 87,1.0.080 | .03,366 | 29.301 | 47,787 |  | 3,85,666 | 26.57 .273 |  | ${ }^{238,433}$ | 5.52991 | $1.272,5.014$ | .33,38 |


| Particuars | Marine |  |  |  | Miscellaneous |  |  |  |  |  |  |  |  |  |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Fire | Marine Cargo | Marine Others | Marine Total | Motor 00 | Motor TP | Motor Total | Worksmens' Compensation | Public/Product <br> Liability | Engineering | Avaion | rsonal Accident | Ith insurance | dit hsurance | Crop Insurance | Others | ${ }_{\text {Total }}^{\text {Tial }}$ Miselaneous |  |
|  | $\begin{aligned} & \text { ended } 30 \text { June } \\ & 2016 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \\ & 2016 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \\ & 2016 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 301 \text { une } \\ & 2016 \end{aligned}$ | $\begin{gathered} \substack{\text { Forthe quarter } \\ \text { ended } 30 \text { ane } \\ 2016} \end{gathered}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2016 \end{gathered}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2016 \end{gathered}$ | $\begin{aligned} & \text { Oerfectuafer } \\ & \text { ended } \\ & 2016 \end{aligned}$ | $\begin{aligned} & \text { ended } 30 \text { June } \\ & 2016 \end{aligned}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2016 \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \\ & 2016 \end{aligned}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2016 \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \\ & 2016 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \\ & 2016 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \\ & 2016 \end{aligned}$ | $\begin{gathered} \text { ended } 30 \text { June } \\ 2016 \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \\ & 2016 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \\ & 2016 \end{aligned}$ |
| miun tom direct business witen (1) |  |  |  |  |  |  |  |  |  | $\underbrace{2,41920}_{\text {(1as } 5000}$ |  |  |  | ${ }_{\substack{1655000 \\ 88,59}}^{\text {cos }}$ | [185:000) | $\underset{\substack{18,50001 \\ 138,9,91}}{\text { den }}$ |  |  |
| Senice Tax |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | ${ }^{\text {(1,112, } 5100}$ |  | ${ }_{\text {[1, } 1.55 .400}^{\text {6, }}$ |  |  |  |  | ${ }_{\text {[30, }}^{1205}$ |  | ${ }^{(9,327]}$ |  |  | ${ }_{(12,754}$ | ${ }_{1.54,276}$ |  | $\frac{33,077}{[6,7429}$ | ${ }_{\text {110.6414 }}^{(1,4,592)}$ |
| Adememen itrenage nresene or |  |  | (14,199) |  | 3,3,120 | ${ }^{\text {[1,2,29] }}$ | 24,879 | ${ }^{(13,095]}$ |  |  | ${ }^{(9,327]}$ | ${ }_{\text {[88,182] }}$ |  | ${ }^{(12,754}$ | ${ }^{1.54,276}$ |  |  |  |
| Gross Eamed Perenium (4)=[1+2+3) | 13,35, | 3,00, 9 | ${ }^{31,569}$ | ${ }^{3} 32504$ | 52,88 | 29,29 | ${ }_{82008,23}$ | ${ }^{1,2,2,3}$ | ${ }_{83,9}$ | ${ }_{24,4,576}$ | ${ }^{7,396}$ | ${ }_{2}^{28,1,066}$ | ${ }^{22,021,163}$ | 5,305 | ${ }_{1.54,276}$ | ${ }_{10,877201}$ | ${ }_{1,24,5,6}$ | 1.41 |
| Premium or erensurance eceded (5) | ${ }_{12,19,64}$ | 1,25, 365 | 44062 | $1.69,427$ | ${ }^{3,33,531}$ | 1,69,190 | 5.02721 | 6,315 | 81,533 | ${ }^{2,1,3,077}$ | 15,490 | ${ }^{42768}$ | ${ }^{1,72,555}$ | 87,178 |  | 9,0257 | 20,24,160 | 34,1,3,212 |
| Net Premium (6) [1+2-5] | 5.074 | 286,77 | 1.70 | 2.884 | 46.082 | 30.72, | 77.80 .6 | 1.19,16 | ${ }_{26,414}^{29}$ | ${ }_{46,831}$ | 1.233 | ${ }^{3,26,481}$ | 23,62087 | 881 |  | 4.98200 | 1.10,6,1950 | 1.18 .5 .786 |
| Adiusmentor crange in resene for | 3,31,966 | 12,762 | 15,392 | ${ }^{28,154}$ | ${ }^{116,859}$ | ${ }^{15,617}$ | ${ }^{(1,241)}$ | ${ }^{655}$ | ${ }^{21,707}$ | 13,92 | ${ }_{8,820}$ | 15,672 | 41.589 | 12,26 | ${ }^{(1,31,1,135)}$ | 3,21,981 | 3,0,4,66 | $\stackrel{564,615}{ }$ |
| Premium Eamed (Net)(8) 8 [ $6+3+377)$ | 4,47737 | ${ }_{1,88,322}$ | 2899 | 1,9,2,231 | $49,28,584$ | $27.75,706$ | 7,04,290 | 1,06,729 | 24,167 | 47331 | 726 | $2,53,971$ | $20,7,1,19$ | 733 | 23,142 | 5,0,6,07 | 1,0738,933 | 1,13,7, |


| Particulars | Marine |  |  |  | Miscellaneous |  |  |  |  |  |  |  |  |  |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Fire | Marine Cargo | Marine Others | Marine Total | Motor 00 | Motor TP | Motor Total | Worksmens' <br> Compensation | $\begin{array}{\|l} \text { Public/Product } \\ \text { Liability } \end{array}$ | Engineering | Avalion | Personal Accident | ith Insurance | Credit lnsurance | Crop losurance | Others |  |  |
|  | $\begin{gathered} \text { Upto the quarter } \\ \text { ended } 30 \text { June } \\ 2017 \end{gathered}$ | $\begin{gathered} \text { Upto the quarter } \\ \text { ended } 30 \text { June } \\ 2017 \end{gathered}$ | Upto the quarter ended 30 June 2017 | $\begin{gathered} \text { Upto the quarter } \\ \text { ended } 30 \text { June } \\ 2017 \end{gathered}$ | $\begin{aligned} & \text { Upto the quarter } \\ & \text { ended } 30 \text { June } \\ & 2017 \end{aligned}$ | $\begin{gathered} \text { Upto the quarter } \\ \text { ended } 30 \text { June } \\ 2017 \end{gathered}$ | $\begin{gathered} \text { Upto the quarter } \\ \text { ended } 30 \text { June } \\ 2017 \end{gathered}$ | $\left.\begin{array}{\|c\|c\|c\|c\|c\|c\|c\|c\|c\|c\|c\|c\|c\|l\|cr\|cr} \text { epded } 301 \text { une } \\ 2017 \end{array} \right\rvert\,$ | $\left\|\begin{array}{c} \text { Uptot the e uararer } \\ \text { ended } 30 \text { uner } \\ 2017 \end{array}\right\|$ | $\begin{array}{\|l\|l} \text { Uptot the auaterer } \\ \text { ended } 30 \text { June } \\ 2017 \end{array}$ | $\begin{aligned} & \text { Upto the quarter } \\ & \text { ended } 30 \text { June } \\ & 2017 \end{aligned}$ | $\begin{gathered} \text { Upto the quarter } \\ \text { ended } 30 \text { June } \\ 2017 \end{gathered}$ | Upto the quarter <br> ended 30 June <br> 2017 | Upto the quarter ended 30 June 2017 | $\begin{gathered} \text { Upto the quarter } \\ \text { ended } 30 \text { June } \\ 2017 \end{gathered}$ | $\begin{gathered} \text { Upto the quarter } \\ \text { ended } 30 \text { June } \\ 2017 \end{gathered}$ | $\begin{gathered} \text { Upto the quarter } \\ \text { ended } 30 \text { June } \\ 2017 \end{gathered}$ | Upto the quarter <br> ended 30 June <br> 2017 |
|  | (185:000] | 185 | 18,0 | 185.000 | 18. | (8, 5000) | $1 \mathrm{Ca}^{\circ} \mathrm{O}$ |  | $185^{100}$ | 18.0 |  | 10850 | las $0^{0}$ | ${ }_{\text {Br }}$ | Rs ${ }^{2}$ | 1850 | $183^{100}$ | 185:000) |
| mum tom direct busines writen (1) | 24,28,56 | 4,14.136 | 38.08 | 4.52204 | 129,73 | $46.98,817$ | 98,28570 | 122,98 | 55,98 | 99,043 | 55.535 | 3178 | $36,4,103$ | -66296 | 3,60,661 | 1734464 | 1,6756,300 | 9637, 110 |
| Service Tax <br> Premium on reinsurance accepted (2) | 63,120 |  |  | $\bigcirc$ |  |  |  |  |  | 23,977 |  |  |  |  |  | 7,623 | ${ }^{31.570}$ | 94,690 |
|  |  | (1,287066) | (18,655) | 1.47, 62 | 91,30 | (1730.053) | (6,39,022) |  | (6, 6,50 | (11,880) | [8,088) | (1,20,788) | (1,35, 594) | 11,861 | 12.52, 69 | (5,1,3,55) | (8,4,5,53) |  |
| Gross Eared P Penenium 44$][12+2+3)$ | 15,74327 | ${ }^{2854.350}$ | 19.413 | 30.4882 | 5220.783 | ${ }^{39,68,764}$ | ${ }^{91895948}$ | 1.08882 | 89.168 | ${ }^{3,14110}$ | 6.927 | ${ }_{4}^{4.10 .984}$ | ${ }^{29,05249}$ | 78,57 | ${ }_{10,12830}$ | 12.28522 | 1.5941327 | 178820.497 |
| Premium onreisusurace ceded (5) | 19.02608 | 1,10,751 | 37.15 | 1.47866 | 2.68958 | ${ }_{2,42461}$ | 5,11,49 | 6,153 | 1.20,922 | 2688813 | 14,737 | ${ }_{51,815}$ | 229,182 | 65, 63 | 3,10,74 | ${ }_{\text {11, } 1,885}$ | 26,87,55 | 4738122 |
| Net Premium (6) $11+2.55$ | 5.89088 | 3,0,385 | 953 | 3,04388 | 48,60,795 | 44.56 .356 | 93,17,151 | 1.1 .685 | 34976 | 59.17 | 798 | 4.79997 | 34.1 .1921 | 663 | 50.887 | 6.28,02 | 141,00.247 | 1.99993673 |
|  |  |  |  | 44.801 |  | ${ }_{36,53}$ |  |  | ${ }^{61,033}$ | ${ }_{490}$ | ${ }_{8,196}$ | ${ }^{26.507}$ | (18,794) | ${ }^{(11,743)}$ |  | (4,8275 | ${ }^{15272.600}$ | ${ }^{2.56 .655}$ |
| Prenium Eamed (Net)(8)=[6+3+7)\| | 4,1,1,133 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 127,2,0,14 | 3,38,935 |


| Particulars | Marine |  |  |  | Miscellaneus |  |  |  |  |  |  |  |  |  |  |  |  | $\begin{array}{c\|} \text { Total } \\ \hline \text { Upto the quarter } \\ \text { ended } 30 \text { June } \end{array}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Fire | Marine Cargo | Marine Others <br> Upto the quarter <br> ended 30 June <br> 201 | Marine Total <br> $\begin{array}{c}\text { Upto the quarter } \\ \text { ended } 30 \text { June }\end{array}$ 2016 | $\begin{array}{\|l} \text { Motor OD } \\ \hline \text { Upto the quarter } \\ \text { ended } 30 \text { June } \\ \mathbf{3 0 1 6} \end{array}$ | notor TP | Motor Total | Worksmens' | Public/Product <br> Liabi | Engineering | Aviation <br> Upto the quarte <br> ended 30 June <br> 201 | Personal Accident |  | $\begin{array}{\|c\|} \hline \text { Credit Insurance } \\ \hline \text { Upto the quarter } \\ \text { ended } 30 \text { June } \\ 2016 \end{array}$ | Crop Insurance Upto the quarter ended 30 June <br> 2016 | Others <br> Upto the quarter <br> ended 30 June <br> 2016 | Total <br> Miscellaneous <br> Upto the quarter <br> ended 30 June <br> 2016 |  |
|  | $\begin{aligned} & \hline \text { Upto the quarter } \\ & \text { ended } 30 \text { June } \end{aligned}$ $2016$ | Upto the quarter ended 30 June 2016 |  |  |  | $\begin{gathered} \text { Upto the quarter } \\ \text { ended } 30 \text { June } \\ 2016 \end{gathered}$ | $\begin{aligned} & \text { Upto the quarter } \\ & \text { ended } 30 \text { June } \\ & 2016 \end{aligned}$ | Upto the quarter ended 30 June 2016 | Upto the quarter ended 30 June 2016 | $\begin{gathered} \text { Upto the quarter } \\ \text { ended } 30 \text { June } \\ 2016 \end{gathered}$ |  | $\begin{gathered} \text { Upto the quarter } \\ \text { ended } 30 \text { June } \\ 2016 \\ \hline \end{gathered}$ |  |  |  |  |  |  |
|  | (185:000) | (185:000) |  |  |  | (185.000) |  | (185.000) | (185.000) | (185.000) |  | (185.000) |  |  |  |  |  | (185000) |
| Preemum foom direct busines wirter (1) | 16.59 .32 | 4005,626 | 45,768 | 4.51,394 | 9,94, 804 | 2.4157 | $81.83,374$ | 25, 284 | 076.64 | 21.92 | 16.72 | 69,24 | 55,34.64 | 88.59 |  | 3,86994 | 30.54039 | 51.64665 |
|  | 67,833 | 6.510 |  | 6.510 |  |  |  |  | 300 | 17,938 |  |  |  |  |  | 13,833 | 32,071 | 1,06,444 |
| (eal | ,700 | (1,112,200) |  |  |  | (3,12,291) | 4,879 | (13,095 | [23,955 |  | 9,327] | 88,182 | 13,24799 | 127,54) |  |  | (6,27,42] |  |
| SToss Eared P Perenium 44$][1+2+3)$ | ${ }_{13,3,365}$ | 3,00936 | 31,569 | ${ }^{3}, 22504$ | 5 5278,974 | 29,29279 | ${ }_{8820,253}$ | ${ }_{1,12389}$ | 83,92 | ${ }^{24.4 .576}$ | ${ }^{7} 36$ | 28, 81.66 | ${ }^{220202163}$ | 75.305 | 1.54276 | 10.8720 | 124.58 .618 | 1,4,2,6,487 |
| Premium onreinusurace eceded ( 5 ) | ${ }^{12,19,624}$ | 1,25,365 | 4 4,062 | 1.69,427 | 3,3,531 | 1.69,190 | 5.02721 | 6.315 | ${ }_{81.533}$ | 2,13,027 | 15.490 | ${ }_{42,768}$ | 1,7,2555 | ${ }_{87,178}$ |  | 9,02575 | $20.24,160$ | 34,1,3,212 |
| Net Prenium (6) $11+2.51$ | 5.07441 | 2886771 | 1.706 | 2888477 | 46.08273 | 30,72, 380 | 76.80 .653 | 1.19,169 | 26.414 | 46.831 | 1.23 | 32.6881 | ${ }^{23,62087}$ | 881 |  | 498820 | 1.10,61,95 | 1.1857888 |
| Adistment for chang in irsene tor | ${ }^{3,31,996}$ | 12,762 | 15,392 |  |  |  |  |  |  |  | 880 |  |  | 626 |  |  |  |  |
|  | 4.47, 37 | 1.88,322 | 2.89 |  | ${ }_{49,285894}$ | ${ }_{\text {27,5,066 }}^{\text {21, }}$ | (1,04290] | 1.06,729 | $\xrightarrow{2,1,1,67}$ |  |  | (1,562 | ${ }^{41.589} 2$ |  | (33.1432 |  |  | .6.64,615 |

