Schedules to and forming part of the Revenue Accounts and Profit and Loss account for the Period ended on and to Balance Sheet as at 30 June 2019


| Particulars | Fire | Marne |  |  | Miscellaneous |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Marine Cargo | Marine Others | Marine Total | Motor od | Motor TP | Motor Total | $\begin{aligned} & \text { Worksmens' } \\ & \text { Compensation } \end{aligned}$ | Public/Product | Engineering | Aviation | Personal Accident | Heath insurance | Credit lnsurance | Crop Insurance | thers | Total iscellaneous | Total |
|  | $\begin{gathered} \hline \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2019 \\ \hline \end{gathered}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2019 \end{gathered}$ $2019$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \\ & 2019 \end{aligned}$ <br> 2019 | For the quarter ended 30 June <br> 2019 | For the quarter ended 30 June <br> 2019 | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2019 \end{gathered}$ $2019$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2019 \\ \hline \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \\ & 2019 \end{aligned}$ <br> 2019 | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \\ & 2019 \end{aligned}$ $2019$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \\ & 0019 \end{aligned}$ <br> 2019 | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2019 \end{gathered}$ $2019$ | For the quarter ended 30 June <br> 2019 | For the quarter ended 30 June <br> 2019 | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \end{aligned}$ $2019$ | $\begin{gathered} \hline \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2019 \\ \hline \end{gathered}$ | $\begin{gathered} \hline \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2019 \\ \hline \end{gathered}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2019 \end{gathered}$ $2019$ | $\begin{gathered} \hline \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2019 \end{gathered}$ |
|  | (18.5000 | (855 5000 | (85.500) | (85:500) | (85:500) | (85.000) | (85.500) | (85.500) | (85.500) | (85:000) | (185:000) | (85.500) | (85.500) | (185.000) | (185:000) | (Rs.500) | (Rs.500) | (185.000) |
| Claims paid <br> Direct claim | 7,18,755 | ${ }_{2} 41,264$ | 14.886 | ${ }^{2337178}$ | $28.60,452$ | ${ }^{11991,787}$ | ${ }^{40.52239}$ | 28,83 | 15,302 | 1,1,5,326 | ${ }^{16,769}$ | ${ }^{2,28,478}$ | 46,24,69 | ${ }^{1,48}$ | ${ }^{18,96,25}$ | 5.0552 | ${ }^{1,148,8990}$ | 1,2440,789 |
| the ver | 17,85,281 | 7,09,719 | 15.274 | 7,24,93 | 28.64,451 | 5.83, 0, 0, ${ }^{\text {a }}$ | 6.11,7,5,083 | 2,19,100 | 84885 | 20,3,79 | 37,929 | 8.82571 | 34,27,101 | 765 | 37,64,100 | 15,20,643 | ,13,15,426 | 7,38,2,700 |
| Leesclams Outstanding |  |  |  |  |  |  |  |  |  |  |  |  |  | ${ }_{784}$ |  |  |  |  |
| Geoss hnutred claims | ,9,95324 | ${ }_{2,56898}$ | (13,20) | ${ }_{\text {2,96,604 }}$ | ${ }^{24,482323}$ | ${ }_{5}^{46,5,58,81}$ | 8, 8, $81,1,162$ | ${ }_{64,446}$ | 17,624 | ${ }^{2,00,058}$ | 25,155 | ${ }_{3,372,62}$ | 49,4,099 | ${ }_{1,465}^{196}$ | ${ }^{\text {22, } 2 \text {, } 9 \text {,57 }}$ | ${ }_{6,62368}$ | ${ }_{1}^{1,553651,17}$ | , i,7,96,0,55 |
| $\begin{aligned} & \text { Add:Re-insurance accepted to direct } \\ & \text { claims } \end{aligned}$ | 8,319 |  |  |  |  |  |  |  |  | 640 |  |  |  |  |  |  | 640 | 3,959 |
| Less: Re: insurance Ceeded to clams said | 4,29,360 | 52.183 | (4,094) | 48,89 | 13,9240 | 250,724 | 3,89,964 | 1,47 | 15,90 | 89,15 | 8.685 | 26,148 | 9,11009 | 1.470 | 14,6,9805 | $2.41,51$ | 31,54,304 | 36,31,753 |
| Total Clims Inurred | 5,7,2,23 | 2,15,711 | 804 | 2,16,515 | 33,4,3,81 | $44,08,17$ | 7,5,1,198 | 62,69 | 2,584 | 22,013 | 16,40 | 3,11,524 | 40,35,90 | (4) | 7,5,9,52 | 4,20,817 | 1,3,8,2,463 | 1,41,7,2,261 |


| Paticul | Fire | Marine Cargo | Marine Others | Marin Total | Motor od | Motor TP | Motor Total | Worksmens' Compensation | Public/Product Liability | Engineering | Aviation | Personal Accident | Heath Insurance | Credit Insurance | Crop Insurance | othes | $\begin{gathered} \text { Total } \\ \text { Miscellaneous } \end{gathered}$ | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{gathered} \hline \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2018 \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \\ & 2018 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \end{aligned}$ $2018$ | $\begin{gathered} \hline \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2018 \end{gathered}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2018 \end{gathered}$ $2018$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2018 \end{gathered}$ | $\begin{gathered} \hline \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2018 \end{gathered}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2018 \end{gathered}$ $2018$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2018 \end{gathered}$ $2018$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2018 \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \end{aligned}$ $2018$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2018 \end{gathered}$ $2018$ | For the quarter ended 30 June 2018 | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \\ & 2018 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \\ & 2018 \end{aligned}$ $2018$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2018 \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } 30 \text { June } \\ & 2018 \end{aligned}$ $2018$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } 30 \text { June } \\ 2018 \end{gathered}$ $2018$ |
|  | (88: 000 | (185:000) | [8s.000) | (185:000) | (185:000) | [ss:000] | [185.000] | Bs,500 | IRs:000 | ${ }_{\text {crs }}$ | [185.000 | [8s:000] | [18: 0000 | Brs 000 |  | (88:000 | [18: 0000 | [185.000) |
|  | ${ }_{\text {L }}^{1.8535}$ | ${ }^{1.559247}$ |  | ${ }_{\substack{1657.799 \\ 6.557}}$ | 24.48202 | 9,2.7179 |  | ${ }_{\text {238.31 }}^{184463}$ | ${ }_{\text {24,564 }}^{1.5869}$ |  | ${ }_{10}^{400}$ | ${ }^{166.241}$ | 29,85.3990 |  | ${ }_{6}^{67.91076} \mathbf{8 1 0 1 7 1 3}$ |  | ${ }_{\text {13, }}^{1.37 .1884} 5$ | ${ }_{\text {l }}^{140.029 .988}$ |
| And |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| less crims outsaraing at the | ${ }^{11,30,024}$ | 563 | 14,791 | 5,48,394 | 21,88,083 | 4,50,90, 8, 88 | 4,72,78,931 | ${ }^{1,57,95}$ | ${ }^{1,62,173}$ | ${ }^{1,95,589}$ | 15,59 | ${ }^{43,66}$ | 25,04,51 | ${ }^{914}$ | 52,97,364 | ${ }^{13,3,1,96}$ | 5,74, 88,168 | ${ }_{\text {91, } 1,6,5888}$ |
|  | 3,474.452 | 2,84,080 | 5,85 | 2,89,932 | 30,8,4,06 | 39,16,211 | 20,0,0,07 | 49,80 | 20,760 | ${ }_{85,407}^{1003}$ | 20 | ${ }^{2,8,3,90}$ | ${ }^{34,6,3,438}$ | 990 | 45,5,9,425 | 4,37,49 | ${ }^{1,59,98,2,25}$ | 1,6, 7 , 6,5699 |
| Add Reinsurance accepted tod direct | 45,530 |  |  |  |  |  |  |  |  | ${ }^{1,063}$ |  |  |  |  |  |  | ${ }^{1,064}$ |  |
| Less Reinisurance Ceded to clams paid | ${ }^{1,9,9,484}$ | 19,771 | 5.845 | ${ }^{25,616}$ | ${ }^{1,395,58}$ | 2,75,079 | ${ }^{4,14,597}$ | ${ }^{1,230}$ | ${ }^{24,127}$ | 41,757 | ${ }^{20}$ | 19,231 | 4,32,928 | ${ }^{633}$ | ${ }^{47,3,5,105}$ | ${ }^{1,3,2,24}$ | $58,0,87$ | ${ }^{60,2,6,972}$ |
| otal Clims inurred | 193,988 | 264309 |  | 264316 | $29.45,28$ | ${ }^{36,41132}$ | 65,6,420 | 48579 | ${ }^{(3,367]}$ | 44,73 |  | 264729 | 0.510 | ${ }^{307}$ | 13,9,6801 | 55,206 | 1.013747 |  |


| Paticulars | Fire | - Marine |  |  | Motor 0 O | Motor TP | Motor Total | Worksmens' | Publicproduct | Engineering | Avaition |  | Health insurance | Credit nsurance | Crop Insurance | Others | Total | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{aligned} & \text { Upto the period } \\ & \text { ended } 30 \text { June } \end{aligned}$ $2019$ | $\begin{aligned} & \text { Upto the period } \\ & \text { ended } 30 \text { June } \end{aligned}$ $2019$ | $\begin{aligned} & \text { Upto the period } \\ & \text { ended } 30 \text { June } \end{aligned}$ $2019$ | Upto the period ended 30 June 2019 | Upto the period ended 30 June 2019 | $\begin{aligned} & \text { Upto the period } \\ & \text { ended } 30 \text { June } \end{aligned}$ $2019$ | Upto the period <br> 2019 | $\begin{aligned} & \text { Upto the period } \\ & \text { ended } 30 \text { June } \end{aligned}$ $2019$ | $\begin{aligned} & \text { Upto the period } \\ & \text { ended } 30 \text { June } \end{aligned}$ $2019$ | $\begin{aligned} & \text { Upto the period } \\ & \text { ended } 30 \text { June } \end{aligned}$ $2019$ | $\begin{aligned} & \text { Upto the period } \\ & \text { ended } 30 \text { June } \end{aligned}$ $2019$ | $\begin{aligned} & \text { Acciaent } \\ & \hline \text { Upto the period } \\ & \text { ended } 30 \text { June } \end{aligned}$ $2019$ | $\begin{gathered} \text { Upto the period } \\ \text { ended } 30 \text { June } \\ 2019 \end{gathered}$ | $\begin{aligned} & \text { Upto the period } \\ & \text { ended } 30 \text { June } \end{aligned}$ $2019$ | $\begin{aligned} & \text { Upto the period } \\ & \text { ended } 30 \text { June } \end{aligned}$ $2019$ | $\begin{array}{\|c} \hline \text { Upto the period } \\ \text { ended } 30 \text { June } \\ 2019 \end{array}$ | $\begin{aligned} & \text { Upto the period } \\ & \text { ended } 30 \text { June } \end{aligned}$ $2019$ | $\begin{array}{\|c} \hline \text { Upto the period } \\ \text { ended } 30 \text { June } \\ 2019 \end{array}$ |
| cres | (85.000) | (185.000) | (R5 $5^{\circ 000}$ | (85.500) | (85.500) | (185:000) | (18.500) | (185:000) | (85.000) | (Rs.500) | (as.000) | (85.500] | (85.000) | (185:000) | (as $5^{\circ 000}$ | (185000) | (185.000) |  |
| Comele | ${ }^{7} 1.88705$ | ${ }^{2,412,264}$ | ${ }^{[4,086]}$ | ${ }^{23,37178}$ | 28,60,452 | 11,91, | 40.52 | 28,83 | 15,32 | 1,15,326 | 16,769 | 2,28,478 | 46,24,995 | 1,885 | 18,96,252 | 5,05,52] | 84,90 | ,24,40 |
| the ver |  |  |  |  | 28,6,4,45 | $5.83,10,63$ | 6.11,7, 0,03 | 2,19,100 | 84,85 | 203,27 | 37,92 | 8,82,57 | 34,27,01 | 765 | 3,64, | 5,20,64 | , ,1,3,15,426 | 7,382,5,700 |
| Leeginims ous outse enear | 15,0,6,62 | ${ }_{6,8,3,089}$ | ${ }^{14,478}$ | ${ }_{6,97756}$ |  |  |  |  | ${ }_{82,533}$ |  | 2,543 |  |  | 34 | 3430,695 |  |  |  |
| Grosi inurred claim | 9,5,5,34 | $2.68,89$ | 13,200 | ${ }^{2,6,6,64}$ | ${ }^{3} 4,8,3231$ | 46,58,881 | ${ }^{81,4,1,162}$ | 64,46 | 17,624 | ${ }^{\text {1,1,0,528 }}$ | 25,155 | ${ }^{3,37,672}$ | 49,4,6,49 | ,468 | ${ }^{22,2,6,57}$ | ${ }^{6,623} 38$ | 1,6,5,3,1,17 | 1,7,9,6,055 |
|  | ${ }^{8,319}$ |  |  |  |  |  |  |  | . | 640 |  |  |  |  |  |  | 640 | 8.959 |
| Less.Re- | 4,2,3,30 | ${ }^{52,183}$ | (4,094) | 48,089 | 1,3,220 | $2.50,724$ | 3,89,964 | 1,47 | 15.040 | 89,15 | 3,685 | 26,148 | 9.11,09 | 470 | 4,6,9,85 | $2.41,51$ | 31.54304 | 36,3,7,73 |
| Claims nuared | 5,74,28, | 2,15,71 | 804 | 2.1 .6515 | ${ }^{33,4,3,881}$ | 44,08,17 | ${ }_{7} 7.51 .198$ | ${ }^{2} 2969$ | 2.584 | 22003 | 16,470 | 3.11.524 | 0.35,000 | (4) | ,59,852 | 20,817 | ${ }^{13,82463}$ | ,41,7,3,61 |


| Particuars | Fire | Marine Cargo | Marine |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Marine Others | Marine Total | Motor od | Motor TP | Motor Total | Comensation | Liability | Engineering | Aviation | Accident | Heath lisurance | Credit Insurance | Crop lnsurance | Others | Miscollaneous |  |
|  | $\begin{gathered} \text { Upto the period } \\ \text { ended } 30 \text { June } \\ 2018 \end{gathered}$ | Upto the period ended 30 June ended 30 June 2018 | Upto the period ended 30 June ended 30 June 2018 | Upto the period ended 30 June 2018 | Upto the period ended 30 June 2018 2018 | Upto the period ended 30 June ended 30 June 2018 | Upto the period ended 30 June 2018 | Upto the period 2018 | Upto the period ended 30 June 2018 | Upto the period ended 30 June 2018 | $\begin{gathered} \hline \text { Upto the period } \\ \text { ended } 30 \text { June } \\ 2018 \\ \hline \end{gathered}$ | Upto the period ended 30 June 2018 | $\begin{aligned} & \text { Upto the period } \\ & \text { ended } 30 \text { June } \\ & 2018 \end{aligned}$ | $\begin{aligned} & \text { Upto the period } \\ & \text { ended } 30 \text { June } \\ & 2018 \end{aligned}$ | $\begin{gathered} \text { Upto the period } \\ \text { ended } 30 \text { June } \\ 2018 \end{gathered}$ | Upto the period ended 30 June ended 30 June <br> 2018 | $\begin{gathered} \text { Upto the period } \\ \text { ended } 30 \text { June } \\ 2018 \end{gathered}$ | $\begin{gathered} \hline \text { Upto the period } \\ \text { ended } 30 \text { June } \\ 2018 \end{gathered}$ |
| Slims | 18,500 | Cs, 000 | Rs, 00 | (185 0 | ${ }_{\text {crs }}$ S00 | (B5:000 | ${ }_{\text {[85,000 }}$ | Bs:000 | Bs.000 | Rs,000) | Bs:000 | Rs, 0000 | Rs, ${ }^{\text {cool }}$ | Rs:000 | $\mathrm{Es}^{\circ} \mathrm{O}$ | Rs,000) | Rs.000 | Rs,000 |
| Dieatct clims |  |  |  | ${ }^{1.65,769}$ | 24,4,8,202 | 9,27,179 | 33,75,381 | 23,341 | 24.564 | 52,25 | 400 | ${ }_{1,6,241}$ | 2,9,5,39 | 640 | 6,9,9,076 | 3,1,6,638 | 1,373,1,884 | 22,88 |
|  |  |  |  |  |  | 48899880 | 5090567 | 18463 | 15836 | 22872 | 679 | 5,65,384 | 22,60 | 214 | 1.01713 | 2778 | 96,94,59 |  |
| Outsanding at the | ${ }_{11,3,024}$ | 5,3,6,6 | 14,791 | 58,39 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | $28.80,80$ | 5.852 | 2.899.92 | ${ }_{\text {21,8,083 }}^{30.84806}$ | - | $\frac{4.72,7,9391}{70,01017}$ | - $4,7,989$ | ${ }^{1.62,173}$ | - | ${ }_{20}$ | $\xrightarrow{5,4,3,695}$ |  |  |  | ${ }^{1.33,9,97} 4$ |  |  |
| dd :Re-isusunce acca | 45 |  |  |  |  |  |  |  |  | 063 |  |  |  |  |  |  | 1064 | 46.59 |
| Less. Reinsurance Cededet toclims said | 1,99,484 | 19,711 | 5,845 | 25,616 |  |  |  |  |  |  | 20 |  |  | ${ }^{63}$ | 4735105 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Claims shurred | 1,9,3,988 | 264309 |  | 2.64316 | ${ }^{29,4,5,288}$ | 36,4,132 | 6, 8,6,420 | 18,59 | ${ }^{(3,367)}$ | 4,773 |  | 2,64,729 | 30,30,510 | 307 | (1,3,9,680) | .05,206 | ${ }_{\text {1,01, } 37,417}$ | 1,0,5,5,2331 |

