Schedulesto and forming part of the Revenue Acccunts and Profit and Loss sccount for the Period ended on and to Balance Sheet asat 31 December 2019


| Particulars | Fre | Marine Cargo | Marine Others | Marin | Motor 00 | Stor TP | Motor Total | ( Worksmens | Public/Product Liability | Engineering | Avation | Personal Acciluent | Heatth hsurance | Credit hsurance | Crop hasurance | Others | $\underset{\substack{\text { Total } \\ \text { Miscelaneous }}}{\text { a }}$ | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 31 \text { December } 2019 \end{gathered}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 31 \text { December } 2019 \end{gathered}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 31 \text { December } 2019 \end{gathered}$ | For the quarter ended 31 December 2019 | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 31 \text { December } 2019 \end{gathered}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 31 \text { December } 2019 \end{gathered}$ | $\begin{array}{\|c} \text { For the quarter } \\ \text { ended } \\ 31 \text { December } 2019 \end{array}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 31 \text { December } 2019 \end{gathered}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 31 \text { December } 2019 \end{gathered}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 31 \text { December } 2019 \end{gathered}$ | $\begin{array}{\|c\|} \substack{\text { For the equater } \\ 31 \text { eceemberer } 2019} \\ \hline \end{array}$ | $\begin{array}{\|c} \text { For the quarter } \\ \text { ended } \\ 31 \text { December } 2019 \end{array}$ | $\begin{array}{\|c} \text { For the quarter } \\ \text { ended } \\ 31 \text { December } 2019 \end{array}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 31 \text { December } 2019 \end{gathered}$ | For the quarter ended 31 December 2019 | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 31 \text { December } 2019 \end{gathered}$ | For the quarter ended 31 December 2019 | $\left.\begin{array}{\|c} \text { For the quarter } \\ \text { ended } \\ 31 \text { December } 2019 \end{array} \right\rvert\,$ |
|  | $\xrightarrow{\text { R8:500 }} 2$ | $\frac{185000}{3,5065}$ | $\frac{\text { Rs } 5000}{1088}$ | (1850000 |  |  |  |  |  |  | $\xrightarrow[\substack{1855000 \\ 54190}]{ }$ |  |  | $\xrightarrow{(1858000}$ | $\substack{\text { Rs: } 2000 \\ 39717912}$ |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 95999 | 20,794 | ${ }_{1.16,712}$ | ${ }_{\text {[50997999 }}$ | ${ }_{\text {L4,86, } 1955}$ | ${ }_{(1996,774]}$ | 24.190 | ${ }^{20,886}$ |  | ${ }_{17,622}$ | ${ }^{1690600}$ | ${ }_{18,3708}$ | 29.594 | ${ }^{28244785}$ | ${ }^{80249}$ |  |  |
| Gross Earned Premium (4) $(1+2+2+3)$ | ${ }_{\text {28,2,201 }}$ | 4.52982 | 31228 | 4.84262 | 54427,45 | ${ }^{78663007}$ | ${ }_{1}^{132949252}$ | ${ }_{1}^{13,5511}$ | 109238 | ${ }^{4.06,52}$ | 71.882 | ${ }_{6}^{657834}$ |  | 55,64 | 6772698 | 296576 | 296.55909 | 29,7,372 |
| Premium on reisusance ceaded (5) | ${ }_{1964637}$ | 1.05000 | 10.55 | 1.15,157 | ${ }^{3,21205}$ | ${ }^{429,968}$ | ${ }^{7} 50883$ | 2.50 | 47079 | ${ }^{3098835}$ | ${ }^{53,802}$ | ${ }^{12331}$ | 2822 | 2590 | 26,5,7, | 138,10 | 65,236 | ${ }^{8652,151}$ |
| Net Premium(6) $[1+2.5)$ | 7,00, 158 | ${ }^{2520053}$ | ${ }^{330}$ | ${ }_{2} 253838$ | 5516,79 | ${ }^{79292892}$ | ${ }^{1,35,596,61}$ | ${ }_{10,5827}$ | 33627 | 65.36 | ${ }_{38}$ | 6.845976 | ${ }_{4}^{4389,132}$ | ${ }^{262}$ | ${ }_{129219}^{12}$ | ${ }_{8}^{85,22}$ | ${ }^{20.949512}$ | ${ }^{2,1899767}$ |
|  |  | $\underbrace{\frac{126,1775}{3,2,055}}$ | ${ }^{[20.486)}$ |  | ${ }_{5}^{51,3,2,33}$ |  |  |  |  |  | $\xrightarrow{6.550} \times$ |  | $\underbrace{}_{\substack{1.6 .6433 \\ 4.0 .637]}}$ |  |  |  |  |  |



| Particuars | Fire | Marine Cargo | Others | Total | Motor oo | Motor TP | Motor Total | Worksmens |  | Engineering | Aviation | noal Accite | Heath hssurance | Creatit nsurance | Insurance | Others | $\underset{\substack{\text { Total } \\ \text { Miselaneous }}}{\text { and }}$ | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{gathered}\text { Upto the period } \\ \text { ended }\end{gathered}$ 31 December 2019 |  | $\begin{gathered} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2019 \end{gathered}$ | $\begin{array}{\|c} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2019 \end{array}$ | $\begin{array}{\|c} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2019 \end{array}$ | Upto the period <br> ended 31 December 2019 | Upto the period ended 31 December 2019 | $\begin{gathered} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2019 \end{gathered}$ | Upto the period <br> 31 December 2019 | Upto the period ended 31 December 2019 | $\begin{gathered} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2019 \end{gathered}$ |  | $\begin{gathered} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2019 \end{gathered}$ | $\begin{gathered}\text { Upto the period } \\ \text { ended }\end{gathered}$ 31 December 2019 | $\begin{gathered}\text { Upto the period } \\ \text { ended }\end{gathered}$ 31 December 2019 | $\begin{gathered} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2019 \end{gathered}$ | Upto the period ended <br> 31 December 2019 | Upto the period ended <br> 31 December 20 |
| mium toondirect busines wirten (1) |  |  |  |  |  |  |  | $\underbrace{\frac{1 R 55000}{3} 88.212}$ |  |  |  |  |  |  |  |  |  |  |
| Premum on reassurare ececeled (2) | 38890960 |  |  |  |  |  |  |  |  | 47773 |  |  |  |  |  | ${ }^{1.6,18}$ | 49361 | 4.38 .4. |
|  |  | $\underbrace{\text { 13, }}_{\substack{123,5806}}$ | ${ }_{\text {2 } 231}^{823}$ |  |  | ${ }^{\frac{15,57.567]}{222712727}}$ |  |  |  |  |  | (19,9893] |  | ${ }_{\text {l }}^{1.3954} 1$ |  |  |  |  |
| Premium on reinsurance eceded ( $(5)$ | ${ }_{84,54945}$ | 3.62200 | 79.062 | ${ }_{4}^{4,41222}$ | ${ }_{8}^{875,56}$ | 12.25017 | ${ }_{2100583}$ | 26,43 | ${ }_{2415459}$ | 10.02305 | ${ }_{86,129}$ | 125,788 | 47,99,47 | 88,59 | 1,7,6,3,261 | $5{ }_{5}^{525,587}$ | 3,1,3,8,271 | 4,0213,988 |
| Net Premium (6) $=[1+2.5]$ | 20.7009 | ${ }_{859,716}$ | 2219 | ${ }_{8.61935}$ | 1,527,1,35 | 22,6242277 | 378,95,652 | 366179 | ${ }_{10,0679}$ | ${ }^{209445}$ | 26.6 | 20.00976 | 12792633 | ${ }_{88} 8$ | $47,8,102$ | 18.42025 | $5.9992,771$ | 6.15151 .685 |
|  |  |  | ${ }^{\frac{13201}{2.850}}$ |  | ${ }_{1 / 519,5012}^{408}$ | $\frac{78.800}{2.112560}$ | 约292121 | ${ }_{3,58,482}$ |  | ${ }^{\frac{25028}{22,303}}$ | $\underbrace{\frac{13,3595}{17297}}$ |  | $\frac{405772}{13,57809}$ |  |  |  | $\frac{23,7.350}{59,55454}$ | - 47236898 |


| Paricicurs | Fre | Marine Cargo | Marine Others | Marine Total | Motor oo | Motor TP | Motor Total | Worksmens <br> Compensation | Public/Product Liability | Engineering | Avaiton | Personal Accilient | Heath hssurance | Creati nsurance | Crop ins | Others | ${ }_{\text {Tiscelalaneous }}^{\text {Ten }}$ | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{gathered} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2018 \end{gathered}$ | $\begin{array}{\|l} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2018 \end{array}$ | $\begin{gathered} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2018 \end{gathered}$ | $\begin{gathered} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2018 \end{gathered}$ | $\begin{array}{\|c} \begin{array}{c} \text { Upto the period } \\ \text { ended } \end{array} \\ 31 \text { December } 2018 \end{array}$ | $\begin{aligned} & \text { Upto the period } \\ & \text { ended } \\ & 31 \text { December } 2018 \end{aligned}$ | $\begin{array}{\|l} \begin{array}{c} \text { Upto the period } \\ \text { ended } \end{array} \\ 31 \text { December } 2018 \end{array}$ | $\begin{gathered} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2018 \end{gathered}$ | $\begin{gathered} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2018 \end{gathered}$ | $\begin{aligned} & \text { Upto the period } \\ & \text { ended } \\ & 31 \text { December } 2018 \end{aligned}$ | $\begin{gathered} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2018 \end{gathered}$ | $\begin{array}{\|l} \begin{array}{c} \text { Upto the period } \\ \text { ended } \end{array} \\ 31 \text { December } 2018 \end{array}$ | $\begin{gathered} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2018 \end{gathered}$ | $\begin{array}{\|l} \begin{array}{c} \text { Upto the period } \\ \text { ended } \end{array} \\ 31 \text { December } 2018 \end{array}$ | $\begin{aligned} & \text { Upto the period } \\ & \text { ended } \\ & 31 \text { December } 2018 \end{aligned}$ | $\begin{gathered} \begin{array}{c} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2018 \end{array} \end{gathered}$ | $\begin{gathered} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2018 \end{gathered}$ | $\begin{gathered} \text { Upto the period } \\ \text { ended } \\ 31 \text { December } 2018 \end{gathered}$ |
| Premium foom direct businesw witeren (1) | $\frac{18,5000}{6526,085}$ | $\frac{1453000}{10.6135]}$ |  |  |  |  |  |  |  |  |  |  |  | $\frac{1858000}{684820}$ | $\frac{\text { Rrs.000 }}{610.645}$ |  |  | $\frac{1685000}{7,65.5881}$ |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Adjustment for change in reserve for unexpired risks (3) <br> Gross Earned Premium $(4)=(1+2+3)$ |  |  | (123874 |  | - 3.30 .1766 | $\frac{12720023)}{1.6929460}$ |  | ${ }_{\text {c }}^{13,32555}$ | ${ }^{1199929} 2$ | (1153.094 |  |  |  |  |  |  |  |  |
| Premium on reinsurance eceded (s) | 47909999 | 261,096 | 86931 | 3,480, | ${ }_{841162}$ | 9,89094 | ${ }_{18,30256}$ | 21.58 | ${ }_{1}^{1,9829}$ | 9372725 | 35,879 | 148807 | 0,78,3 | 64.163 | $49,26,73$ | ${ }^{349919,93}$ | ${ }_{1} 15,732504$ | 20887, 530 |
| NetPremimim (6) $(1+2.5$. | .076 | 257 | 2.85 | 3,107 | $1.4595,241$ | 1.8653,788 | 33249,909 | 14.42 | ${ }_{1}^{102075}$ | ${ }_{19,8814}$ | 2163 | 1696660 | ${ }_{1,4,59995}$ | ${ }^{67}$ | 1179,732 | ${ }_{2206,57}$ | 53305254 | $5.56,7,547$ |
| Adjustment for change in reserve for unexpired risks (7) <br> Premin | ${ }_{\substack{42,173 \\ 13,3,82}}$ |  |  | $\xrightarrow{189999}$ |  | ${ }_{\text {L }}^{1,6,605}$ |  |  | $\xrightarrow{10,800} 9$ |  | $\underbrace{\text { dit }}_{\substack{6,55 \\ 1,87}}$ |  | (1070.592 | $\frac{(1441044}{199}$ |  | S. |  |  |

