

Particulars	Marine									Miscellaneous								Total	
	Fire	Marine Cargo	Marine Others	Marine Total	Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Crop Insurance	Others	Total Miscellaneous		
	For the period ended 30 June 2020	For the period ended 30 June 2020	For the period ended 30 June 2020	For the period ended 30 June 2020	For the period ended 30 June 2020	For the period ended 30 June 2020	For the period ended 30 June 2020	For the period ended 30 June 2020	For the period ended 30 June 2020	For the period ended 30 June 2020	For the period ended 30 June 2020	For the period ended 30 June 2020	For the period ended 30 June 2020	For the period ended 30 June 2020	For the period ended 30 June 2020	For the period ended 30 June 2020	For the period ended 30 June 2020		For the period ended 30 June 2020
	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)
Premium from direct business written (1)	5,536,390	505,551	54,982	560,533	3,455,716	4,638,064	8,093,780	127,102	168,258	540,761	47,736	538,827	4,491,010	43,032	183,232	2,334,609	16,568,347	22,665,270	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premium on reinsurance accepted (2)	208,798	-	-	-	-	-	-	-	-	11,908	-	-	-	-	-	-	5,539	17,147	225,945
Adjustment for change in reserve for unexpired risks (3)	(2,342,956)	(121,697)	(33,974)	(155,672)	1,474,312	2,796,048	4,270,360	(8,861)	(72,658)	(163,537)	28,123	78,441	78,313	(18,036)	1,203,398	(99,198)	5,296,954	2,799,656	
Gross Earned Premium (4) = (1+2+3)	3,402,192	383,854	21,008	404,861	4,930,028	7,434,112	12,364,140	118,241	95,600	390,832	75,859	617,268	4,569,323	24,996	1,386,630	2,240,960	21,883,848	25,690,901	
Premium on reinsurance ceded (5)	5,146,510	146,146	53,965	200,111	197,751	879,807	1,077,558	8,273	133,643	491,265	45,996	31,837	255,873	42,602	149,166	1,571,383	3,807,196	9,153,817	
Net Premium (6) = (4-5)	598,678	359,405	1,017	360,422	3,257,965	3,758,257	7,016,222	118,829	34,615	61,104	2,140	506,990	4,235,137	430	34,066	768,765	12,778,298	13,737,398	
Adjustment for change in reserve for unexpired risks (7)	2,333,938	15,151	35,218	50,369	(73,721)	335,312	261,582	704	67,523	165,781	(3,331)	(5,020)	(384,789)	17,856	(962,501)	98,882	(743,312)	1,640,994	
Premium Earned (Net) (8) = (6+3-7)	599,609	252,858	2,261	255,119	4,658,556	6,889,618	11,548,174	110,672	29,480	65,348	26,932	580,411	3,928,652	250	274,963	768,458	17,333,340	18,178,079	

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	For the period ended 30 June 2019	For the period ended 30 June 2019	For the period ended 30 June 2019	For the period ended 30 June 2019	For the period ended 30 June 2019	For the period ended 30 June 2019	For the period ended 30 June 2019	For the period ended 30 June 2019	For the period ended 30 June 2019	For the period ended 30 June 2019	For the period ended 30 June 2019	For the period ended 30 June 2019	For the period ended 30 June 2019	For the period ended 30 June 2019	For the period ended 30 June 2019	For the period ended 30 June 2019	For the period ended 30 June 2019		For the period ended 30 June 2019
	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)
Premium from direct business written (1)	3,698,900	530,592	62,439	593,031	5,073,402	6,927,952	12,001,354	156,762	171,238	364,177	25,006	714,424	6,701,279	9,755	1,189,311	2,604,295	23,937,601	28,229,532	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premium on reinsurance accepted (2)	183,832	-	-	-	-	-	-	-	-	19,370	-	-	-	-	-	-	370	19,740	203,572
Adjustment for change in reserve for unexpired risks (3)	(1,296,193)	(151,827)	(33,957)	(185,784)	199,398	90,627	290,025	(35,295)	(75,980)	6,725	36,183	(59,027)	(660,532)	8,626	1,857,468	(596,595)	771,598	(700,378)	
Gross Earned Premium (4) = (1+2+3)	2,596,539	378,765	28,482	407,247	5,272,800	7,018,579	12,291,379	121,467	95,258	390,272	61,189	655,397	6,040,747	18,381	3,046,779	2,008,070	24,728,939	27,732,726	
Premium on reinsurance ceded (5)	4,710,867	153,760	61,097	214,857	273,819	354,543	628,362	9,324	133,923	297,356	23,338	43,372	1,881,511	9,657	931,778	2,382,198	6,340,819	11,266,543	
Net Premium (6) = (4-5)	(828,135)	376,832	1,342	378,174	4,799,583	6,573,409	11,372,992	147,438	37,315	86,191	1,668	671,052	4,819,768	98	257,533	222,467	17,616,522	17,166,561	
Adjustment for change in reserve for unexpired risks (7)	2,736,723	45,954	33,614	79,567	(9,971)	(6,529)	(14,500)	1,734	69,357	(20,096)	(13,909)	(11,947)	586,378	(8,540)	(1,486,409)	1,090,201	191,758	2,998,048	
Premium Earned (Net) (8) = (6+3-7)	612,395	270,959	998	271,957	4,989,010	6,659,507	11,648,517	113,876	30,693	72,409	23,942	600,077	4,745,514	184	628,592	716,073	18,579,879	19,464,231	