Schedules to and forming part of the Revenue Accounts and Profit and Loss account for the Period ended 30 June 2020


| Particuars | Fire | Marine |  |  | Miscellaneous |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Marine Cargo | Marine Others | Marine Total | Motor od | Motor TP | Motor Total | $\begin{aligned} & \text { Worksmens' } \\ & \text { Compensation } \end{aligned}$ | Public/Product Liability | Engineering | Aviation | Personal | Heath insura | Credit insurance | Crop Insurance | Others | Total Miscellaneous | Total |
|  | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{gathered} \hline \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{array}{c\|} \hline \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{array}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \hline \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{array}{\|c\|} \hline \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{array}$ | $\begin{aligned} & \hline \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{aligned} & \hline \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ |
|  | (R5:000) | (R5:000) | [8:5000] | (B5:000] | (As:000] | (A8:000) | (A8:000) | (Bs:000] | (R5:500] | (Rs.500) | (85.500) | [ 8 S. 0000 | (as.500) | (as. 0001 | $1 \mathrm{Cs}^{5} 5000$ | C85.000 | (85.500) | (185.000) |
| Claims paid | ${ }^{816,607}$ | 1490066 |  | 1990066 | 1.088811 | 499392 | 1.588203 | 15.691 | 52,97 | 97,99 | 46.606 | 94,666 | ${ }^{1.712,79}$ | ${ }^{238}$ | ${ }^{8,978,345}$ | 1,024,700 | 13,622,194 | 14,5878,877 |
| Aar umis untandignter | 2,206,159 | 765,920 | 15,400 | 781,32 | 4,58, 148 | 22,818,24 | 7, 7 , 8,392 | 269,14 | 98,791 | 299,512 | 133,150 | 1,351,361 | 3,590,787 | 684 | 2,489,657 | 1,928,014 | 87,05,542 | 90,433,02 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1.182 |  |  |  |  |
| Gross h nourred claims | ${ }_{1}^{1,245,218}$ | 215,736 | ${ }^{24}$ | 215.983 | ${ }_{\text {2,412,14 }}$ | 5,57, 2, ${ }^{\text {ch }}$ | 1,985,990 | 40.121 | 63.581 | $1{ }^{10,651}$ | 59.273 | ${ }^{291,469}$ | ${ }^{2,7868,880}$ | (126) | 7,399,75 | ${ }^{1,321,888}$ | 20,088,765 | 21,999,907 |
| ${ }_{\text {and }}^{\text {Adi Reinsurance a cceer }}$ | 15,033 |  |  |  |  |  |  |  |  | 218 |  | 3,489 |  |  |  | ${ }_{3}$ | 3,710 | 18,73 |
| Less. Re: insurance Cededet toclaims paid | 563,59 | 20.398 |  | 20,398 | 51.29 | 77.170 | 128.39 | 787 | 2,396 | 40,016 | 21,726 | 10,269 | 298,72 | 235 | 7,16,723 | 803.429 | 8,557,28 | 9,141,339 |
| Totat Clams inurred | 696,592 | 195,388 | ${ }^{24}$ | 195,585 | 2,36,885 | 5,996,656 | $7,885,541$ | 39,34 | 11,185 | 6,883 | 37,57 | 28,689 | 2,47,538 | [495] | 232440 | 518,412 | 11,45,134 | 12,37,311 |


| Particulars | Fire | Marne |  |  | Miscelaneous |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Marine Cargo | Marine Others | Marine Total | Motor OD | Motor TP | Motor Total |  | Public/Product Liability | Engineering | Aviation | Personal Accident | Heath hnsura | Credit lnsuran | Crop lisurance | Others | Stotal $\begin{gathered}\text { Tollaneus } \\ \text { sin }\end{gathered}$ | Total |
|  | $\begin{aligned} & \hline \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \hline \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \hline \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \hline \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \hline \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2019 \end{gathered}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2019 \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \hline \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ |
|  | 185:00 | (85.000) | (185.000) | $1{ }^{\text {cs }}$, 000 | (1855000) | (185,000) | (185.000) | (185.000) | (as5000) | (as5000) | (1855000) | ${ }_{\text {cs }}$ S000 | (185.000) | (135.000) | (135.000) | (185 0 | (18. 0 | CR5 0 |
|  | ${ }^{178,05}$ | ${ }^{2412,264}$ |  | ${ }^{237,178}$ | ${ }^{2.886 .452}$ | ${ }_{\text {1.191787 }}^{581082}$ | ${ }^{4.05252393}$ | ${ }^{28,833}$ |  | ${ }^{1153536}$ | ${ }^{16,769}$ | ${ }^{2288488}$ | 4.624 .695 | 1.485 | 1.896.522 | 55.57 | ${ }^{11,4849006}$ | 12,400789 |
|  | 1,785,281 | 709,719 | ${ }^{15,274}$ | ${ }^{724,933}$ | 2,864,451 | ${ }^{58,310,632}$ | ${ }^{61,175,083}$ | ${ }^{219,100}$ | ${ }^{84,855}$ | ${ }^{203,279}$ | ${ }^{37,29}$ | ${ }^{882,571}$ | 3,47,101 | 765 | 3,764,100 | ${ }^{1,520,643}$ |  |  |
| Leses cimins Outstanding at the | 1.508,662 | ${ }^{63,089}$ | ${ }^{14,478}$ | ${ }^{697,57}$ | ${ }^{2,242,582}$ | ${ }^{54,483,578}$ | 57,08, 1 | 3,487 | ${ }^{82,533}$ | 208,077 | 29,54 | ${ }^{773,37}$ | ${ }^{3,105,747}$ | ${ }^{784}$ | ${ }^{3,430,5}$ | ${ }^{1,363,80}$ | ${ }^{66,264,20}$ | 88,470,433 |
|  | 995,324 | 2667894 | (3,290) | 264,604 | 3,483,321 | 4,588841 | ${ }_{8,141,162}$ | 64,46 | 17,624 | 110,58 | 25,155 | 337,672 | $4,966,09$ | 1,466 | $2,229,65$ | ${ }^{662,388}$ | $16,53,127$ | 96005 |
| Add :Re-insurance accepted to direct | ${ }^{8,319}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ${ }_{8,959}$ |
| Less: Re: insurance Cededet ocolims said | 429,360 | 52,183 | ${ }^{(4,994)}$ | 48,889 | 133,240 | ${ }^{250,724}$ | ${ }^{389,964}$ | 1,477 | 15,940 | 89,155 | ${ }_{8,685}$ | 26,188 | 911,09 | ${ }^{1,470}$ | ${ }^{1,469,805}$ | ${ }^{24,555}$ | 3,154,304 | 3,61,753 |
| Clims | 574,283 | 215,71 | ${ }_{804}$ | 515 | ${ }^{333,081}$ | 4.408 | 7,751.198 | 2.969 | ${ }_{2} .584$ | ${ }^{220013}$ | 16,470 | ${ }^{311.524}$ | ${ }_{4}^{\text {4,035,000 }}$ | (4) | 59,85 | ${ }_{8}^{817}$ | ${ }^{13,382.463}$ | 4,173,261 |


| Particulars | Fire | M Marine ${ }^{\text {M }}$ |  |  | Motor OD | Motor TP | Motor Total | Oorsmens | Pubiciproduct | Engineering | Avation | Personal | Health insurance | Credit nsurance | Crop lnsurance | Others | Total | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{array}{c\|} \hline \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \end{array}$ | $\begin{array}{c\|} \hline \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \\ \hline \end{array}$ | $\begin{array}{c\|} \hline \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \end{array}$ | $\begin{array}{c\|} \hline \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \end{array}$ | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{array}{c\|} \hline \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \\ \hline \end{array}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{array}{c\|} \hline \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \end{array}$ | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{array}{c\|} \hline \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \end{array}$ |
|  | CR5:000] | 185:000] | ${ }_{\text {cres }} 18000$ | ${ }_{\text {cre }} 18.0001$ | ${ }^{\text {Prs }}$ [00) |  | CR5:000] | ${ }_{\text {cres }}$ [8000] | ${ }_{\text {[85:000] }}$ | (185.000) | ${ }_{\text {Rs, } 8 \text { cool }}$ | Les:000) |  | Rs, 1000 | Res:000 | ${ }_{\text {cresem }}$ | [185.000) | R85000) |
|  | ${ }_{\substack{816,67 \\ 2,2605}}$ | ${ }^{1490066}$ |  | ${ }^{1990,066}$ | $1.098,811$ | 499,36 | 1,988,23 | 15,69 | 52,9 | 97,99 | 46,06 | 94,66 | 1,712, | ${ }^{238}$ | 8.97 | 1.024,700 | 13,622,194 | ${ }^{14,587,86}$ |
| 俍 | 2,20,159 |  | 15,400 |  | 4.530, 148 | 22,818,244 | 17,38,392 | 269,194 | 98,791 | 295,512 | 133,150 | 1,351,361 | 3,590,787 | 684 | 2,889,657 | 1,28,014 | 87,05,542 | 90,993,021 |
| Leegininins of the everes | 1,771,548 | 69,250 | 15,153 | ${ }^{714,403}$ |  |  |  | 244,764 | 88,157 | 252860 |  |  | 2,567,306 | ,182 | 4,068,24 |  |  |  |
| Crass | ${ }_{\text {, } 1,245,2,}^{15}$ | 215, | ${ }^{247}$ | ${ }^{215,983}$ | ${ }_{2}^{2,412,114}$ | 5,573,866 | , , ,985,940 | 40,121 | ${ }^{63,581}$ | ${ }^{10,651}$ | 59,273 | ${ }^{291,469}$ | 2,736,280 | 1260 | 2,399,733 | $1,321,888$ | 20,038,706 | 21,499,907 |
| Adid Re-insurance accepted to orirect | 15,33 |  |  |  |  |  |  |  | - | 218 |  | 3,489 |  |  |  |  | 3.710 | 18,743 |
|  | 56,659 | ${ }^{20,38}$ |  | 20,98 | 5122 | 77,170 | 128399 | 787 | 52396 | 74016 | 21.726 | 10269 | 28,742 | 235 | 7,167,283 | ${ }^{30} 3429$ | 8,557,282 | ,214,39 |
| Total Caims neurred | 696.52 | 195.338 | ${ }^{247}$ | 1955.585 | 2,360 | 5.966 | 7.857 | ${ }^{39,34}$ | 11,185 | 6.885 | ${ }_{37,547}$ | 288,689 | 2.437.538 | ${ }_{\text {(495) }}$ | 232470 | 518.472 | 1.485,134 | 12,377,311 |


| Particulars | Fire | Marine Cargo | Maxine Others | Marine Total | Motor OD | Ten |  |  |  |  |  |  |  |  |  |  |  | 'otal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{gathered} \hline \text { For the period } \\ \text { ended } \\ 30 \text { June } 2019 \end{gathered}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | For the period ended 30 June 2019 | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2019 \end{gathered}$ | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2019 \end{gathered}$ | $\begin{gathered} \hline \text { For the period } \\ \text { ended } \\ 30 \text { June } 2019 \end{gathered}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | Compensation For the period ended 30 June 2019 | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2019 \end{gathered}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ |
| clims mid | ${ }_{\text {Ls, }}$ | [as:000] | [185.000 | ${ }_{\text {clas }}^{18000}$ | (Rs, 000 | [13:500] | [18:500] | [18, 2000 | ${ }_{\text {crs }}$ (1)000 | (185,900 | (185.000) | [85.000 | ${ }_{\text {[85.500] }}$ | (B6.500 | (18.500 | CB5,000 | [85:000) | (185.000) |
| Direct clims |  |  |  | ${ }^{237.178}$ | $2.880,452$ | 1,99, 187 | 4,052,239 | 28883 | 15,30 | 115,326 | 16,76 | 228,47 | 4,624,6 | 1.485 | 1,996,25 | 55.52 | 884,906 | 40,7e |
|  |  |  |  |  | 286451 | ${ }^{632}$ | 083 | 29,100 | 4.855 | 23.279 | ,929 | 82571 | 27.101 | 765 | 54,100 | 20,63 | 5.42 | 5,699 |
| Less Clims Outstanding at the | 1.508, 662 | ${ }^{63,089}$ | 14,478 | ${ }^{697,567}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 995,32 | 267,84 | 13.290 | 264.65 |  | 4.6568.811 | ¢, | ${ }_{6}^{6,4,46}$ | 17, 17.24 | ${ }^{200,058}$ | ${ }_{2}^{25,155}$ | ${ }^{337.672}$ | S. | , 1.64 | , | 662388 | (66052,25 | (17,796,055 |
| Add Re-issurance accia | 8,319 |  |  |  |  |  |  |  |  | 640 |  |  |  |  |  |  | 640 | 959 |
| Less: Reinsurance Cedede to climims paid | ${ }^{42,360}$ | ${ }_{5}^{52,183}$ | (4,094) | 48,89 | 139,240 | 250,24 | 389,964 | 1,47 | 15,900 | 39,155 | \%,685 | 26,148 | 911,09 | ${ }_{140}$ | A96,805 | 241,51 | 3,154,304 | 3,631,753 |
| Total Claims inurred | 574,283 | 215,711 | 804 | 216,515 | 343, | 408, | 751,19 | ${ }^{62,969}$ | 2.584 | 2,013 | 16,470 | ${ }^{311,524}$ | ,035, | (4) | ${ }^{759,852}$ | ${ }^{420,817}$ | 13,382, | 4,17 |

