

PERIODIC DISCLOSURES
FORM NL-4-PREMIUM SCHEDULE

 Royal Sundaram General Insurance Co. Ltd
 (Formerly known as Royal Sundaram Alliance Insurance Company Ltd)

31-Mar-18

No.	Particulars	QUARTER ENDED 31st March 2018														
		Fire Revenue Account	Marine Revenue Account			Miscellaneous Revenue Revenue Account								Total		
		Fire	Marine	Marine Hull	Marine Total	Motor OD	Motor TP	Motor	Workmen's Compensation / Employers Liability	Total Public / Product Liability	Engineering	Total Personal Accident	Total Health Insurance	Others	Miscellaneous Total	Total
																(` 000)
1	Premium from direct business written	3,25,078	65,207	4,792	69,999	31,89,913	22,59,083	54,48,996	14,458	22,058	1,17,598	1,37,160	7,83,044	16,130	65,39,444	69,34,521
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	3,25,078	65,207	4,792	69,999	31,89,913	22,59,083	54,48,996	14,458	22,058	1,17,598	1,37,160	7,83,044	16,130	65,39,444	69,34,521
4	Add: Premium on reinsurance accepted	59,974	-	-	-	-	-	-	-	6,285	2,285	-	-	-	8,570	68,544
5	Less : Premium on reinsurance ceded	(2,81,740)	(34,049)	(4,620)	(38,669)	(8,21,468)	(1,20,784)	(9,42,252)	(1,900)	(16,376)	(1,04,713)	(25,767)	(1,79,968)	(4,322)	(12,75,298)	(15,95,707)
	Net Premium	1,03,312	31,158	172	31,330	23,68,445	21,38,299	45,06,744	12,558	5,682	19,170	1,13,678	6,03,076	11,808	52,72,716	54,07,358
6	Adjustment for change in reserve for unexpired risks	(24,829)	2,768	5	2,773	(75,794)		(4,62,226)	1,002	2,246	(1,968)	10,459	(65,146)	4,704	(5,10,929)	(5,32,985)
	Premium Earned (Net)	78,483	33,926	177	34,103	22,92,651	21,38,299	40,44,518	13,560	7,928	17,202	1,24,137	5,37,930	16,512	47,61,787	48,74,373

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																(` 000)
1	Premium from direct business written	2,68,510	66,596	6,028	72,624	27,69,399	16,69,371	44,38,770	12,564	15,486	1,01,853	1,31,390	6,02,789	22,828	53,25,680	56,66,814
2	Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Earned Premium	2,68,510	66,596	6,028	72,624	27,69,399	16,69,371	44,38,770	12,564	15,486	1,01,853	1,31,390	6,02,789	22,828	53,25,680	56,66,814
4	Add: Premium on reinsurance accepted	12,061	-	-	-	-	-	-	-	-	4,259	-	-	-	4,259	16,320
5	Less : Premium on reinsurance ceded	(1,95,221)	(30,941)	(5,791)	(36,732)	(1,50,738)	(91,836)	(2,42,574)	(1,615)	(9,528)	(90,109)	(16,831)	(1,33,488)	(14,735)	(5,08,880)	(7,40,833)
	Net Premium	85,350	35,655	237	35,892	26,18,661	15,77,535	41,96,196	10,949	5,958	16,003	1,14,559	4,69,301	8,093	48,21,059	49,42,301
6	Adjustment for change in reserve for unexpired risks	(19,326)	(371)	(115)	(486)	(1,51,802)	(1,30,467)	(2,82,269)	1,406	1,745	606	1,501	4,900	2,133	(2,69,978)	(2,89,790)
	Premium Earned (Net)	66,024	35,284	122	35,406	24,66,859	14,47,068	39,13,927	12,355	7,703	16,609	1,16,060	4,74,201	10,226	45,51,081	46,52,511

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	Fire	Marine	Marine Hull	Marine Total	Motor OD	Motor TP	Motor	Workmen's Compensation / Employers Liability	Total Public / Product Liability	Engineering	Total Personal Accident	Total Health Insurance	Others	Miscellaneous Total	Total	
																(`000)
1 Premium from direct business written	14,12,017	3,59,085	6,207	3,65,292	1,23,90,023	78,75,107	2,02,65,130	63,423	79,505	4,89,319	6,06,014	28,49,889	1,03,762	2,44,57,042	2,62,34,351	
2 Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3 Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Gross Earned Premium	14,12,017	3,59,085	6,207	3,65,292	1,23,90,023	78,75,107	2,02,65,130	63,423	79,505	4,89,319	6,06,014	28,49,889	1,03,762	2,44,57,042	2,62,34,351	
4 Add: Premium on reinsurance accepted	2,11,103	1,241	-	1,241	-	-	-	-	-	30,469	30,181	-	-	60,650	2,72,995	
5 Less : Premium on reinsurance ceded	(11,82,316)	(1,92,069)	(5,913)	(1,97,982)	(31,10,055)	(4,18,102)	(35,28,157)	(8,581)	(47,538)	(4,46,075)	(1,27,856)	(5,90,244)	(57,734)	(48,06,185)	(61,86,483)	
Net Premium	4,40,804	1,68,257	294	1,68,551	92,79,968	74,57,005	1,67,36,973	54,842	31,967	73,713	5,08,339	22,59,645	46,028	1,97,11,507	2,03,20,862	
6 Adjustment for change in reserve for unexpired risks	(1,41,564)	(8,269)	417	(7,852)	3,53,656	(8,92,869)	(5,39,213)	(2,167)	189	(4,402)	(24,110)	(2,08,090)	10,757	(7,67,036)	(9,16,452)	
Premium Earned (Net)	2,99,240	1,59,988	711	1,60,699	96,33,624	65,64,136	1,61,97,760	52,675	32,156	69,311	4,84,229	20,51,555	56,785	1,89,44,471	1,94,04,410	

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																(`000)
1 Premium from direct business written	11,83,890	3,30,826	13,715	3,44,541	1,06,97,174	63,45,135	1,70,42,309	58,295	68,738	4,32,592	4,72,818	21,88,461	96,189	2,03,59,402	2,18,87,833	
2 Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3 Adjustment for change in reserve for unexpired risks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Gross Earned Premium	11,83,890	3,30,826	13,715	3,44,541	1,06,97,174	63,45,135	1,70,42,309	58,295	68,738	4,32,592	4,72,818	21,88,461	96,189	2,03,59,402	2,18,87,833	
4 Add: Premium on reinsurance accepted	1,88,224	-	-	-	-	-	-	-	-	21,209	-	-	-	21,209	2,09,433	
5 Less : Premium on reinsurance ceded	(10,55,091)	(1,76,264)	(13,003)	(1,89,267)	(5,81,001)	(3,52,365)	(9,33,366)	(8,320)	(36,956)	(3,86,628)	(48,494)	(3,39,345)	(54,332)	(18,07,441)	(30,51,799)	
Net Premium	3,17,023	1,54,562	712	1,55,274	1,01,16,173	59,92,770	1,61,08,943	49,975	31,782	67,173	4,24,324	18,49,116	41,857	1,85,73,170	1,90,45,467	
6 Adjustment for change in reserve for unexpired risks	(74,121)	(7,462)	(227)	(7,689)	(7,81,723)	(9,65,432)	(17,47,155)	(3,370)	(307)	(2,517)	(15,804)	19,634	(4,260)	(17,53,779)	(18,35,589)	
Premium Earned (Net)	2,42,902	1,47,100	485	1,47,585	93,34,450	50,27,338	1,43,61,788	46,605	31,475	64,656	4,08,520	18,68,750	37,597	1,68,19,391	1,72,09,878	

Note: Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.