

FORM NI-4-PREMIUM SCHEDULE

HDFC ERGO GENERAL INSURANCE COMPANY LIMITED

Registration no: 125

Date of Registration with the IRDA: September 27, 2002

PREMIUM EARNED [NET]

Particulars	Fire		Marine Cargo		Marine Hull		Motor-OD		Motor-TP		Motor/Declined Risk Pool		Workmens Compensation		Public Liability		Product Liability		Other Liabilities	
	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	1,791,476	1,791,476	391,961	391,961	91,032	91,032	2,751,985	2,751,985	1,847,936	1,847,936	-	-	40,171	40,171	7,570	7,570	3,768	3,768	189,119	189,119
Net of Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Add: Premium on reinsurance accepted	244,938	244,938	71,754	71,754	0	0	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	2,259	2,259
Less: Premium on reinsurance ceded	(1,684,914)	(1,684,914)	(280,751)	(280,751)	(91,375)	(91,375)	(699,979)	(699,979)	(469,419)	(469,419)	-	-	(2,158)	(2,158)	(2,811)	(2,811)	(941)	(941)	(118,652)	(118,652)
Net Premium	351,500	351,500	182,963	182,963	(343)	(343)	2,052,006	2,052,006	1,378,517	1,378,517	-	-	38,013	38,013	4,759	4,759	2,827	2,827	72,726	72,726
Adjustment for change in reserve for unexpired risks	(175,953)	(175,953)	(73,144)	(73,144)	105	105	(205,665)	(205,665)	(94,602)	(94,602)	-	-	(9,651)	(9,651)	(980)	(980)	(1,473)	(1,473)	(22,696)	(22,696)
Premium Earned (Net)	175,547	175,547	109,819	109,819	(238)	(238)	1,846,340	1,846,340	1,283,915	1,283,915	-	-	28,362	28,362	3,778	3,778	1,354	1,354	50,030	50,030

Particulars	Engineering		Aviation		Personal Accident		Health		Home		Speciality		Weather/Crop		Others		Total	
	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017	Quarter ended Jun 30, 2017	Period ended Jun 30, 2017
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	242,590	242,590	68,231	68,231	1,474,964	1,474,964	2,087,837	2,087,837	6,697	6,697	295,242	295,242	5,480,821	5,480,821	197,012	197,012	16,968,410	16,968,410
Net of Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Add: Premium on reinsurance accepted	17,945	17,945	44,456	44,456	(0)	(0)	13,791	13,791	(0)	(0)	21,452	21,452	169	169	169	169	416,764	416,764
Less: Premium on reinsurance ceded	(180,115)	(180,115)	(60,902)	(60,902)	(418,657)	(418,657)	(888,184)	(888,184)	(2,123)	(2,123)	(209,664)	(209,664)	(4,583,471)	(4,583,471)	(128,498)	(128,498)	(9,822,615)	(9,822,615)
Net Premium	80,420	80,420	51,785	51,785	1,056,307	1,056,307	1,213,444	1,213,444	4,573	4,573	107,030	107,030	897,349	897,349	68,682	68,682	7,562,559	7,562,559
Adjustment for change in reserve for unexpired risks	(36,001)	(36,001)	827	827	(262,027)	(262,027)	(242,304)	(242,304)	(1,008)	(1,008)	(50,845)	(50,845)	10,442	10,442	55,710	55,710	(1,109,266)	(1,109,266)
Premium Earned (Net)	44,419	44,419	52,611	52,611	794,279	794,279	971,140	971,140	3,565	3,565	56,185	56,185	907,791	907,791	124,392	124,392	6,453,293	6,453,293

Particulars	Fire		Marine Cargo		Marine Hull		Motor-OD		Motor-TP		Motor/Declined Risk Pool		Workmens Compensation		Public Liability		Product Liability		Other Liabilities	
	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	1,530,965	1,530,965	347,777	347,777	81,483	81,483	1,717,803	1,717,803	1,210,390	1,210,390	-	-	31,452	31,452	6,385	6,385	18,519	18,519	148,538	148,538
Net of Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Add: Premium on reinsurance accepted	197,549	197,549	51,715	51,715	3,691	3,691	(440,633)	(440,633)	(308,450)	(308,450)	-	-	-	-	0	0	-	-	3,143	3,143
Less: Premium on reinsurance ceded	(1,495,859)	(1,495,859)	(200,935)	(200,935)	(85,333)	(85,333)	(440,633)	(440,633)	(308,450)	(308,450)	-	-	(1,722)	(1,722)	(2,849)	(2,849)	(1,956)	(1,956)	(93,410)	(93,410)
Net Premium	232,655	232,655	198,557	198,557	(159)	(159)	1,277,170	1,277,170	901,940	901,940	-	-	29,730	29,730	3,536	3,536	16,563	16,563	58,271	58,271
Adjustment for change in reserve for unexpired risks	(35,276)	(35,276)	(32,102)	(32,102)	558	558	(126,027)	(126,027)	181,512	181,512	-	-	(9,947)	(9,947)	(1,290)	(1,290)	(10,739)	(10,739)	(7,360)	(7,360)
Premium Earned (Net)	197,379	197,379	166,455	166,455	399	399	1,151,143	1,151,143	1,083,451	1,083,451	-	-	19,783	19,783	2,246	2,246	5,824	5,824	50,911	50,911

Particulars	Engineering		Aviation		Personal Accident		Health		Home		Speciality		Weather/Crop		Others		Total	
	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016	Quarter ended Jun 30, 2016	Period ended Jun 30, 2016
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	235,401	235,401	66,039	66,039	1,143,359	1,143,359	1,907,830	1,907,830	8,042	8,042	228,991	228,991	24,597	24,597	118,999	118,999	8,826,569	8,826,569
Net of Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Add: Premium on reinsurance accepted	21,468	21,468	57,999	57,999	0	0	42,413	42,413	-	-	18,713	18,713	-	-	5	5	396,695	396,695
Less: Premium on reinsurance ceded	(203,652)	(203,652)	(62,214)	(62,214)	(321,687)	(321,687)	(739,505)	(739,505)	(2,632)	(2,632)	(194,951)	(194,951)	(92,287)	(92,287)	(71,473)	(71,473)	(4,319,547)	(4,319,547)
Net Premium	53,216	53,216	61,824	61,824	821,671	821,671	1,210,737	1,210,737	5,410	5,410	52,753	52,753	(67,689)	(67,689)	47,532	47,532	4,903,717	4,903,717
Adjustment for change in reserve for unexpired risks	(10,461)	(10,461)	(21,828)	(21,828)	(67,500)	(67,500)	(207,853)	(207,853)	(2,287)	(2,287)	(9,812)	(9,812)	32,906	32,906	48,180	48,180	(279,326)	(279,326)
Premium Earned (Net)	42,755	42,755	39,996	39,996	754,171	754,171	1,002,884	1,002,884	3,123	3,123	42,941	42,941	(34,784)	(34,784)	95,711	95,711	4,624,391	4,624,391

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