

SCHEDULES TO AND FORMING PART OF THE REVENUE ACCOUNTS AND PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED ON AND TO BALANCE SHEET AS AT June 30, 2018

FORM NL-5 - CLAIMS SCHEDULE
CLAIMS INCURRED [NET]

Rs '000

For the quarter ended June 30, 2018

Particulars	Fire	Marine	Miscellaneous											Grand Total		
			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others		Miscellaneous Total	
Claims paid:																
Direct claims	267	-	86,312	4,439	90,751	-	2,512	21,705	-	-	-	-	-	384	1,15,352	1,15,619
Add : Claims Outstanding at the end of the year	12,047	-	1,44,487	6,56,765	8,01,252	-	10,306	29,945	-	3	-	-	-	1,670	8,43,176	8,55,223
Less : Claims Outstanding at the beginning of the year	6,197	-	1,24,676	5,15,913	6,40,589	-	9,312	22,674	-	-	-	-	-	1,328	6,73,903	6,80,100
Gross Incurred Claims	6,117	-	1,06,123	1,45,291	2,51,414	-	3,506	28,976	-	3	-	-	-	726	2,84,625	2,90,742
Add : Re-insurance accepted to direct claims	210	-	-	-	-	-	-	-	-	99	-	-	-	-	99	309
Less : Re-insurance Ceded to claims	140	-	4,316	221	4,537	-	1,700	1,085	-	-	-	-	-	201	7,523	7,663
Total Claims Incurred (Net)	6,187	-	1,01,807	1,45,070	2,46,877	-	1,806	27,891	-	102	-	-	-	525	2,77,201	2,83,388

Upto the quarter ended June 30, 2018

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Claims paid:																
Direct claims	-	-	51,910	221	52,131	-	131	5,776	-	-	-	-	-	-	58,038	58,038
Add : Claims Outstanding at the end of the year	786	-	68,570	1,89,810	2,58,380	-	3,461	12,101	-	-	-	-	-	23	2,73,964	2,74,750
Less : Claims Outstanding at the beginning of the year	18	-	49,209	1,18,685	1,67,894	-	1,332	7,894	-	-	-	-	-	1	1,77,121	1,77,140
Gross Incurred Claims	768	-	71,271	71,346	1,42,617	-	2,261	9,982	-	-	-	-	-	21	1,54,881	1,55,649
Add : Re-insurance accepted to direct claims	93	-	-	-	-	-	-	-	-	75	-	-	-	-	75	169
Less : Re-insurance Ceded to claims	-	-	2,487	11	2,498	-	69	397	-	-	-	-	-	-	2,964	2,964
Total Claims Incurred (Net)	861	-	68,784	71,335	1,40,119	-	2,192	9,585	-	75	-	-	-	21	1,51,992	1,52,853

Upto the quarter ended June 30, 2017

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