

FORM NL-4-PREMIUM SCHEDULE

UNITED INDIA INSURANCE CO. LTD.

P R E M I U M E A R N E D [N E T]

First Quarter 2011-12

Rupees in thousands

| Particulars | Fire | | | | MARINE CARGO | | | |
|--|----------------|----------------|----------------|----------------|---------------|---------------|---------------|---------------|
| | 30.06.2011 | | 30.06.2010 | | 30.06.2011 | | 30.06.2010 | |
| | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr |
| Premium from direct business written | 2815256 | 2815256 | 2469985 | 2469985 | 904452 | 904452 | 934381 | 934381 |
| Service Tax | | | | | | | | |
| Adjustment for change in reserve for unexpired risks | 172635.5 | 172635.5 | -1628975 | -1628975 | -14964.5 | 772619 | -6407868 | -640786 |
| Gross Earned Premium | 2642620.5 | 2642620.5 | 4098960 | 4098960 | 919416.5 | 131833 | 7342249 | 1575167 |
| Add: Premium on reinsurance accepted | 173428 | 173428 | 57393 | 57393 | 3918 | 3918 | 1963 | 1963 |
| Less : Premium on reinsurance ceded | 972323 | 972323 | 1077835 | 1077835 | 266093 | 266093 | 222870 | 222870 |
| Net Premium | 2016361 | 2016361 | 1449543 | 1449543 | 642277 | 642277 | 713474 | 713474 |
| Adjustment for change in reserve for unexpired risks | -299627 | -299627 | -109630 | -109630 | 35599 | 35599 | -72362 | -72362 |
| Premium Earned (Net) | 1716734 | 1716734 | 1339913 | 1339913 | 677876 | 677876 | 641112 | 641112 |

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

| Particulars | MOTOR OD | | | | MOTOR TP | | | |
|--|----------------|----------------|----------------|----------------|----------------|----------------|---------------|---------------|
| | 30.06.2011 | | 30.06.2010 | | 30.06.2011 | | 30.06.2010 | |
| | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr |
| Premium from direct business written | 3029579 | 3029579 | 2454240 | 2454240 | 1282350 | 1282350 | 1080964 | 1080964 |
| Service Tax | | | | | | | | |
| Adjustment for change in reserve for unexpired risks | 287669.5 | 287669.5 | | -2566710.5 | 100693 | 100693 | | -1258382.5 |
| Gross Earned Premium | 2741909.5 | 2741909.5 | 2454240 | 5020950.5 | 1181657 | 1181657 | 1080964 | 2339346.5 |
| Add: Premium on reinsurance accepted | 0 | 0 | 0 | 0 | 2430 | 2430 | 1802 | 1802 |
| Less : Premium on reinsurance ceded | 302957 | 302957 | 245491 | 245491 | 133692 | 133692 | 112804 | 112804 |
| Net Premium | 2726622 | 2726622 | 2208749 | 2208749 | 1151088 | 1151088 | 969962 | 969962 |
| Adjustment for change in reserve for unexpired risks | -260341 | -260341 | -173380 | -173380 | -89159 | -89159 | -59071 | -59071 |
| Premium Earned (Net) | 2466281 | 2466281 | 2035369 | 2035369 | 1061929 | 1061929 | 910891 | 910891 |

| Particulars | WORKMEN COMPENSATION | | | | PERSONAL ACCIDENT | | | |
|--|----------------------|----------------|---------------|---------------|-------------------|---------------|---------------|---------------|
| | 30.06.2011 | | 30.06.2010 | | 30.06.2011 | | 30.06.2010 | |
| | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr |
| Premium from direct business written | 214768 | 214768 | 180286 | 180286 | 480765 | 480765 | 406913 | 406913 |
| Service Tax | | | | | | | | |
| Adjustment for change in reserve for unexpired risks | 17241 | 17241 | | -153304 | 36926 | 36926 | | -481811.5 |
| Gross Earned Premium | 197527 | 197527 | 180286 | 333590 | 443839 | 443839 | 406913 | 888724.5 |
| Add: Premium on reinsurance accepted | 0 | 0 | 0 | 0 | 10172 | 10172 | 0 | 0 |
| Less : Premium on reinsurance ceded | 21479 | 21479 | 18033 | 18033 | 170370 | 170370 | 101550 | 101550 |
| Net Premium | 193289 | 193289 | 162253 | 162253 | 320567 | 320567 | 305363 | 305363 |
| Adjustment for change in reserve for unexpired risks | -15518 | -15518 | -18175 | -18175 | -7602 | -7602 | 19344 | 19344 |
| Premium Earned (Net) | 177771 | 177771 | 144078 | 144078 | 312965 | 312965 | 324707 | 324707 |
| Particulars | OTHER MISCELLANEOUS | | | | LIABILITIES | | | |
| | 30.06.2011 | | 30.06.2010 | | 30.06.2011 | | 30.06.2010 | |
| | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr |
| Premium from direct business written | 1392331 | 1392331 | 1341781 | 1341781 | 172061 | 172061 | 163207 | 163207 |
| Service Tax | | | | | | | | |
| Adjustment for change in reserve for unexpired risks | 25275 | 25275 | | -1309301.5 | 4427 | 4427 | | -118337.5 |
| Gross Earned Premium | 1367056 | 1367056 | 1341781 | 2651082.5 | 167634 | 167634 | 163207 | 281544.5 |
| Add: Premium on reinsurance accepted | 88607 | 88607 | 69411 | 69411 | 14333 | 14333 | 0 | 0 |
| Less : Premium on reinsurance ceded | 323745 | 323745 | 453120 | 453120 | 41581 | 41581 | 26383 | 26383 |
| Net Premium | 1157193 | 1157193 | 958072 | 958072 | 144813 | 144813 | 136824 | 136824 |
| Adjustment for change in reserve for unexpired risks | -99507 | -99507 | -90072 | -90072 | -3995 | -3995 | -3006 | -3006 |
| Premium Earned (Net) | 1057686 | 1057686 | 868000 | 868000 | 140818 | 140818 | 133818 | 133818 |

| MARINE HULL | | | | MARINE TOTAL | | | |
|-------------|-------------|-------------|-------------|--------------|-------------|-------------|-------------|
| 30.06.2011 | | 30.06.2010 | | 30.06.2011 | | 30.06.2010 | |
| For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr |
| 691817 | 691817 | 739182 | 739182 | 1596269 | 1596269 | 1673563 | 1673563 |
| | | | | | | | |
| -23682.5 | -23682.5 | -207079 | -207079 | -38647 | -38647 | -847865 | -847865 |
| 715499.5 | 715499.5 | 946261 | 946261 | 1634916 | 1634916 | 2521428 | 2521428 |
| 21856 | 21856 | 34774 | 34774 | 25774 | 25774 | 36737 | 36737 |
| 622777 | 622777 | 676606 | 676606 | 888870 | 888870 | 899476 | 899476 |
| | | | | | | | |
| 90896 | 90896 | 97350 | 97350 | 733173 | 733173 | 810824 | 810824 |
| | | | | | | | |
| 6453 | 6453 | -44007 | -44007 | 42052 | 42052 | -116369 | -116369 |
| 97349 | 97349 | 53343 | 53343 | 775225 | 775225 | 694455 | 694455 |
| | | | | | | | |
| MOTOR POOL | | | | MOTOR TOTAL | | | |
| 30.06.2011 | | 30.06.2010 | | 30.06.2011 | | 30.06.2010 | |
| For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr |
| 2062447 | 2062447 | 1323174 | 1323174 | 6374376 | 6374376 | 4858378 | 4858378 |
| | | | | | | | |
| 369636.5 | 369636.5 | | -1563130.5 | 757999 | 757999 | | -5388223.5 |
| 1692810.5 | 1692810.5 | 1323174 | 2886304.5 | 5616377 | 5616377 | 4858378 | 10246601.5 |
| 1653424 | 1653424 | 1068949 | 1068949 | 1655854 | 1655854 | 1070751 | 1070751 |
| 2062447 | 2062447 | 1323253 | 1323253 | 2499096 | 2499096 | 1681548 | 1681548 |
| | | | | | | | |
| 1653424 | 1653424 | 1068870 | 1068870 | 5531134 | 5531134 | 4247581 | 4247581 |
| | | | | | | | |
| -292277 | -292277 | -77296 | -77296 | -641777 | -641777 | -309747 | -309747 |
| 1361147 | 1361147 | 991574 | 991574 | 4889357 | 4889357 | 3937834 | 3937834 |

| AVIATION | | | | ENGINEERING | | | | | | | |
|--------------------------|-------------|-------------|-------------|---------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 30.06.2011 | | 30.06.2010 | | 30.06.2011 | | 30.06.2010 | | | | | |
| For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr |
| 147290 | 147290 | 35212 | 35212 | 1273194 | 1273194 | 993737 | 993737 | | | | |
| 56039 | 56039 | | -143506.5 | 139728.5 | 139728.5 | | -752411.5 | | | | |
| 91251 | 91251 | 35212 | 178718.5 | 1133465.5 | 1133465.5 | 993737 | 1746148.5 | | | | |
| 5494 | 5494 | 2128 | 2128 | 253885 | 253885 | 148576 | 148576 | | | | |
| 139953 | 139953 | 31114 | 31114 | 631979 | 631979 | 447465 | 447465 | | | | |
| 12831 | 12831 | 6226 | 6226 | 895100 | 895100 | 694848 | 694848 | | | | |
| -3303 | -3303 | 3833 | 3833 | -97841 | -97841 | -121765 | -121765 | | | | |
| 9528 | 9528 | 10059 | 10059 | 797259 | 797259 | 573083 | 573083 | | | | |
| HEALTH & HOSPITALISATION | | | | TOTAL MISCELLANEOUS | | | | GRAND TOTAL | | | |
| 30.06.2011 | | 30.06.2010 | | 30.06.2011 | | 30.06.2010 | | 30.06.2011 | | 30.06.2010 | |
| For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr | For the Qr. | Upto the Qr |
| 5740941 | 5740941 | 4306143 | 4306143 | 15795726 | 15795726 | 12285657 | 12285657 | 20207251 | 20207251 | 16429205 | 16429205 |
| | | | | | | | | 0 | 0 | 0 | 0 |
| 717399 | 717399 | | -2350533 | 1755034.5 | 1755034.5 | 0 | -10697429 | 1889023 | 1889023 | -2476840 | -13174269 |
| 5023542 | 5023542 | 4306143 | 6656676 | 14040691.5 | 14040691.5 | 12285657 | 22983086 | 18318228 | 18318228 | 18906045 | 29603474 |
| 0 | 0 | 0 | 0 | 2028345 | 2028345 | 1290866 | 1290866 | 2227547 | 2227547 | 1384996 | 1384996 |
| 574137 | 574137 | 431568 | 431568 | 4402340 | 4402340 | 3190781 | 3190781 | 6263533 | 6263533 | 5168092 | 5168092 |
| | | | | | | | | 0 | 0 | 0 | 0 |
| 5166804 | 5166804 | 3874575 | 3874575 | 13421731 | 13421731 | 10385742 | 10385742 | 16171265 | 16171265 | 12646109 | 12646109 |
| | | | | | | | | 0 | 0 | 0 | 0 |
| -646114 | -646114 | -524434 | -524434 | -1515657 | -1515657 | -1044022 | -1044022 | -1773232 | -1773232 | -1270021 | -1270021 |
| 4520690 | 4520690 | 3350141 | 3350141 | 11906074 | 11906074 | 9341720 | 9341720 | 14398033 | 14398033 | 11376088 | 11376088 |