

FORM NL-4-PREMIUM SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PREMIUM EARNED [NET]

in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.06.2016		30.06.2015		30.06.2016		30.06.2015		30.06.2016		30.06.2015		30.06.2016		30.06.2015	
	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.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Premium from direct business written	4378803	4378803	4160952	4160952	757980	757980	858020	858020	580544	580544	663843	663843	1338524	1338524	1521863	1521863
Service Tax																
Adjustment for change in reserve for unexpired risks	69348	69348	66363	66363	-50020	-50020	-39052	-39052	-83299	-83299	-234847	-234847	-133319	-133319	-273899	-273899
Gross Earned Premium	4309455	4309455	4094589	4094589	808000	808000	897072	897072	663843	663843	898690	898690	1471843	1471843	1795762	1795762
Add: Premium on reinsurance accepted	220144	220144	248791	248791	517	517	-5	-5	44854	44854	6614	6614	45371	45371	6609	6609
Less : Premium on reinsurance ceded	1603971	1603971	1856486	1856486	136617	136617	113085	113085	534802	534802	517211	517211	671419	671419	630296	630296
Net Premium	2994976	2994976	2553257	2553257	621880	621880	744930	744930	90596	90596	153246	153246	712476	712476	898176	898176
Adjustment for change in reserve for unexpired risks	-229808	-229808	45274	45274	61525	61525	32067	32067	62650	62650	15322	15322	124175	124175	47389	47389
Premium Earned (Net)	2765168	2765168	2598531	2598531	683405	683405	776997	776997	153246	153246	168568	168568	836651	836651	945565	945565

Particulars	MOTOR OD				MOTOR TP				MOTOR POOL				MOTOR TOTAL			
	30.06.2016		30.06.2015		30.06.2016		30.06.2015		30.06.2016		30.06.2015		30.06.2016		30.06.2015	
	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.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Premium from direct business written	4635713	4635713	4024687	4024687	8978927	8978927	7007664	7007664	0	0	0	0	13614640	13614640	11032351	11032351
Service Tax																
Adjustment for change in reserve for unexpired risks	305513	305513	67521	67521	985632	985632	630525	630525	0	0	0	0	1291145	1291145	698046	698046
Gross Earned Premium	4330200	4330200	3957166	3957166	7993295	7993295	6377139	6377139	0	0	0	0	12323495	12323495	10334305	10334305
Add: Premium on reinsurance accepted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Less : Premium on reinsurance ceded	222855	222855	200893	200893	465819	465819	492643	492643	0	0	0	0	688674	688674	693536	693536
Net Premium	4412858	4412858	3823794	3823794	8513108	8513108	6515021	6515021	0	0	0	0	12925966	12925966	10338815	10338815
Adjustment for change in reserve for unexpired risks	-294532	-294532	-64322	-64322	-999044	-999044	-597274	-597274	0	0	0	0	-1293576	-1293576	-661596	-661596
Premium Earned (Net)	4118326	4118326	3759472	3759472	7514064	7514064	5917747	5917747	0	0	0	0	11632390	11632390	9677219	9677219

Particulars	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	30.06.2016		30.06.2015		30.06.2016		30.06.2015		30.06.2016		30.06.2015		30.06.2016		30.06.2015	
	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.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Premium from direct business written	260369	260369	264275	264275	572269	572269	670294	670294	130258	130258	152794	152794	1014275	1014275	1247014	1247014
Service Tax																
Adjustment for change in reserve for unexpired risks	-1953	-1953	94	94	-49013	-49013	-1919	-1919	-11268	-11268	51501	51501	-140964	-140964	-117295	-117295
Gross Earned Premium	262322	262322	264181	264181	621282	621282	672213	672213	141526	141526	101293	101293	1155239	1155239	1364309	1364309
Add: Premium on reinsurance accepted	0	0	0	0	6862	6862	4341	4341	16655	16655	7826	7826	65246	65246	155524	155524
Less : Premium on reinsurance ceded	13018	13018	13214	13214	160544	160544	181763	181763	130187	130187	133626	133626	555740	555740	619601	619601
Net Premium	247351	247351	251061	251061	418587	418587	492872	492872	16726	16726	26994	26994	523781	523781	782937	782937
Adjustment for change in reserve for unexpired risks	1855	1855	-89	-89	37143	37143	-9357	-9357	0	0	-3186	-3186	133265	133265	-2371	-2371
Premium Earned (Net)	249206	249206	250972	250972	455730	455730	483515	483515	16726	16726	23808	23808	657046	657046	780566	780566

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS			
	30.06.2016		30.06.2015		30.06.2016		30.06.2015		30.06.2016		30.06.2015		30.06.2016		30.06.2015	
	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.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Premium from direct business written	1879306	1879306	1649440	1649440	234137	234137	241302	241302	12156738	12156738	10910484	10910484	29861992	29861992	26167954	26167954
Service Tax																
Adjustment for change in reserve for unexpired risks	114933	114933	69209	69209	-3583	-3583	7699	7699	623128	623128	1648561	1648561	1822425	1822425	2355896	2355896
Gross Earned Premium	1764373	1764373	1580231	1580231	237720	237720	233603	233603	11533610	11533610	9261923	9261923	28039567	28039567	23812058	23812058
Add: Premium on reinsurance accepted	105419	105419	63199	63199	2632	2632	2672	2672	0	0	0	0	196814	196814	233562	233562
Less : Premium on reinsurance ceded	300719	300719	342668	342668	47594	47594	45302	45302	660629	660629	568191	568191	2557105	2557105	2597901	2597901
Net Premium	1684006	1684006	1369971	1369971	189175	189175	198672	198672	11496109	11496109	10342293	10342293	27501701	27501701	23803615	23803615
Adjustment for change in reserve for unexpired risks	-157018	-157018	28832	28832	4749	4749	2944	2944	-576908	-576908	-1554062	-1554062	-1850490	-1850490	-2198885	-2198885
Premium Earned (Net)	1526988	1526988	1398803	1398803	193924	193924	201616	201616	10919201	10919201	8788231	8788231	25651211	25651211	21604730	21604730

Particulars	GRAND TOTAL			
	30.06.2016		30.06.2015	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Premium from direct business written	35579319	35579319	31850769	31850769
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	1758454	1758454	2148360	2148360
Gross Earned Premium	33820865	33820865	29702409	29702409
Add: Premium on reinsurance accepted	462329	462329	488962	488962
Less : Premium on reinsurance ceded	4832495	4832495	5084683	5084683
Net Premium	31209153	31209153	27255048	27255048
	0	0	0	0
Adjustment for change in reserve for unexpired risks	-1956123	-1956123	-2106222	-2106222
Premium Earned (Net)	29253030	29253030	25148826	25148826

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