

 FORM NL-4-PREMIUM SCHEDULE UNITED INDIA INSURANCE COMPANY LIMITED PREMIUM EARNED [NET]																
₹ in thousands																
Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.09.2015		30.09.2014		30.09.2015		30.09.2014		30.09.2015		30.09.2014		30.09.2015		30.09.2014	
	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	3074597	7235549	3086232	7087693	557253	1415273	646160	1582284	205412	869255	274733	1173423	762665	2284528	920893	2755707
Service Tax																
Adjustment for change in reserve for unexpired risks	-1993	64370	-379468	202750	-44454	-83506	-56290	-40454	-69321	-304168	-296247	-89374	-113775	-387674	-352537	-129828
Gross Earned Premium	3076590	7171179	3465700	6884943	601707	1498779	702450	1622738	274733	1173423	570980	1262797	876440	2672202	1273430	2885535
Add: Premium on reinsurance accepted	451567	700358	406223	530094	431	426	2594	3598	48049	54663	24075	66830	48480	55089	26669	70428
Less : Premium on reinsurance ceded	892669	2749155	1015810	2490884	105234	218319	102552	230617	157706	674917	173772	946649	262940	893236	276324	1177266
Net Premium	2633495	5186752	2476645	5126903	452450	1197380	546202	1355265	95755	249001	125036	293604	548205	1446381	671238	1648869
Adjustment for change in reserve for unexpired risks	-49242	-3968	-86724	63427	46875	78942	23670	5727	29281	44603	9201	-6375	76156	123545	32871	-648
Premium Earned (Net)	2584253	5182784	2389921	5190330	499325	1276322	569872	1360992	125036	293604	134237	287229	624361	1569926	704109	1648221

Particulars	MOTOR OD				MOTOR TP				MOTOR POOL				MOTOR TOTAL			
	30.09.2015		30.09.2014		30.09.2015		30.09.2014		30.09.2015		30.09.2014		30.09.2015		30.09.2014	
	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	4008017	8032704	3904814	7794459	7123008	1.4E+07	5942556	11689179	0	0	0	0	11131025	22163376	9847370	19483638
Service Tax																
Adjustment for change in reserve for unexpired risks	51602	119123	-260182	169851	590221	1220746	18543.00	1126926.00	0	0	-287307	-194777	641823	1339869	-528946	1102000
Gross Earned Premium	3956415	7913581	4164996	7624608	6532787	1.3E+07	5924013.00	10562253.00	0	0	287307	194777	10489202	20823507	10376316	18381638
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	200734	401627	195246	389741	511072	1003715	431758	857900	0	0	0	0	711806	1405342	627005	1247641
Net Premium	3807283	7631077	3709568	7404718	6611936	1.3E+07	5510798	10831279	0	0	0	0	10419219	20758034	9220365	18235997
Adjustment for change in reserve for unexpired risks	-48857	-113179	-34814	-161938	-550565	-1E+06	-414310	-901263	0	0	0	0	-599422	-1261018	-449123	-1063201
Premium Earned (Net)	3758426	7517898	3674754	7242780	6061371	1.2E+07	5096488	9930016	0	0	0	0	9819797	19497016	8771242	17172796

Particulars	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	30.09.2015		30.09.2014		30.09.2015		30.09.2014		30.09.2015		30.09.2014		30.09.2015		30.09.2014	
	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	226645	490920	235018	499105	622648	1292942	475145	1149278	155145	307939	141195	190986	1160590	2407604	1160099	2638394
Service Tax																
Adjustment for change in reserve for unexpired risks	-4186	-4092	-7324	17335	73751	71832	-6132	90552	6975	58476	-7768	-56517	3946	-113349	-160791	-62582
Gross Earned Premium	230831	495012	242342	481770	548897	1221110	481277	1058726	148170	249463	148963	247503	1156644	2520953	1320890	2700976
Add: Premium on reinsurance accepted	0	0	0	0	0	4341	0	69	16268	24094	5069	15872	87729	243253	136156	236408
Less : Premium on reinsurance ceded	11332	24546	11749	24953	46427	228190	89540	289584	155120	288746	145004	184977	527360	1146961	457032	1257684
Net Premium	215313	466374	223269	474152	576221	1069093	385605	859763	16293	43287	1260	21881	720959	1503896	839223	1617118
Adjustment for change in reserve for unexpired risks	3978	3889	-5773	-16240	-95308	-104665	-12017	-78671	-7517	-10703	11631	5564	59298	56927	42139	-1441
Premium Earned (Net)	219291	470263	217496	457912	480913	964428	373588	781092	8776	32584	12891	27445	780257	1560823	881362	1615677

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS			
	30.09.2015		30.09.2014		30.09.2015		30.09.2014		30.09.2015		30.09.2014		30.09.2015		30.09.2014	
	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	1396448	3045888	1297320	2808340	225682	466984	178961	404865	8529542	19440026	8279124	15892486	23447725	49615679	21614232	43067092
Service Tax																
Adjustment for change in reserve for unexpired risks	49565	118774	-70862	-11518	23360	31059	-20277	6644	125209	1773770	498881	1435092	920443	3276339	-303219	2521006
Gross Earned Premium	1346883	2927114	1368182	2819858	202322	435925	199238	398221	8404333	17666256	7780243	14457394	22527282	46339340	21917451	40546086
Add: Premium on reinsurance accepted	354960	418159	114311	215359	0	2672	0	140	0	0	0	0	458957	692519	255536	467848
Less : Premium on reinsurance ceded	195449	538117	310694	493445	93786	139088	40104	61586	414719	982910	-1268101	-887227	2155999	4753900	413026	2672642
Net Premium	1555959	2925930	1100937	2530254	131896	330568	138857	343419	8114823	18457116	9547225	16779713	21750683	45554298	21456742	40862298
Adjustment for change in reserve for unexpired risks	-226670	-197838	250312	77611	3481	6425	-10219	-11989	715361	-838701	-2109467	-2664997	-146799	-2345684	-2282517	-3753364
Premium Earned (Net)	1329289	2728092	1351249	2607865	135377	336993	128638	331430	8830184	17618415	7437758	14114716	21603884	43208614	19174225	37108934

Particulars	GRAND TOTAL			
	30.09.2015		30.09.2014	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Premium from direct business written	27284987	59135756	25621357	52910492
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	804675	2953035	-1035224	2593928
Gross Earned Premium	26480312	56182721	26656581	50316564
Add: Premium on reinsurance accepted	959004	1447966	688428	1068370
Less : Premium on reinsurance ceded	3311608	8396291	1705160	6340792
Net Premium	24932383	52187431	24604625	47638070
	0	0	0	0
Adjustment for change in reserve for unexpired risks	-119885	-2226107	-2336370	-3690585
Premium Earned (Net)	24812498	49961324	22268255	43947485

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