



FORM NL-PREMIUM SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PREMIUM EARNED (NET)

In thousands

Particulars	Fire		MARINE CARGO				MARINE HULL				MARINE TOTAL					
	31.12.2018		31.12.2017		31.12.2018		31.12.2017		31.12.2018		31.12.2017		31.12.2018		31.12.2017	
	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.
Premium from direct business written	2150146	8333556	2295862	9360715	524252	1628475	460503	1559818	428347	978941	460159	1084467	952590	2607420	526244	2864284
Service Tax	-71513	-537781	-124936	-290220	29103	14330	-32150	-92883	-31852	-105526	-35526	-199449	-2749	-91196	-67685	-292332
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	2227633	8871379	2424798	8650935	495349	1641493	468204	1692701	460199	1084467	495725	1283916	955348	2608616	993929	2976616
Add: Premium on reinsurance accepted	303068	879061	645810	1450773	1585	2642	464	2221	15157	92806	9616	50720	167742	65448	10080	52941
Less: Premium on reinsurance ceded	1487652	4822190	2732120	6487093	22109	281440	74809	246204	447664	849955	369653	981285	469973	1331393	466463	1328989
Net Premium	971522	4081465	1524552	4345495	509726	1349661	389701	1255595	4360	221792	60182	152308	489366	1571473	468663	1408236
Adjustment for change in reserve for unexpired risks	-337636	7369	341487	711216	-57013	-46873	27198	117226	84521	-68491	21819	144143	27508	-116364	49017	261369
Premium Earned (Net)	633896	4388838	493940	5054711	446715	1302808	416899	1373161	80161	152301	101881	296445	526876	1455109	518880	1669605

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 GD		MOTOR TP		MOTOR POOL				MOTOR TOTAL							
	31.12.2018		31.12.2017		31.12.2018		31.12.2017		31.12.2018		31.12.2017		31.12.2018		31.12.2017	
	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.
Premium from direct business written	4449539	13342069	5697514	15926799	12424577	35112013	12057450	34818749	0	0	0	0	16874116	48654082	17754964	50745548
Service Tax	623988	-1292365	296741	901788	183564	246632	1250578	3360554	0	0	0	0	-440424	-1045733	1547319	4362342
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	5073527	14634434	5400773	15021011	12241033	35065381	13098072	31458195	0	0	0	0	17314540	49698815	16207045	46483206
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	222472	667104	284875	783400	677108	1833643	7565264	8735064	0	0	0	0	899583	2560747	7860139	6513894
Net Premium	4227062	12674965	5412639	15148999	11747469	33478370	4492186	26086655	0	0	0	0	15974531	46133335	9904825	41227064
Adjustment for change in reserve for unexpired risks	592789	1234217	-281420	-862154	-3627642	-3697358	2391146	396218	0	0	0	0	-3034853	-2483141	2031726	565936
Premium Earned (Net)	4819851	13909182	5131219	14286845	8119827	29781012	6785332	26379873	0	0	0	0	12939678	43650194	11916551	40661119

Particulars	WORKMEN COMPENSATION		PERSONAL ACCIDENT		AVIATION				ENGINEERING							
	31.12.2018		31.12.2017		31.12.2018		31.12.2017		31.12.2018		31.12.2017		31.12.2018		31.12.2017	
	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.
Premium from direct business written	167703	548137	164851	548335	820135	2110118	740854	1846426	181739	350498	72018	227662	945183	2762880	766220	238974
Service Tax	1426	-699	-849	-52214	39641	331956	-20521	-115972	54861	56408	-36618	-82849	98162	129851	-157033	-254664
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	166272	548136	173349	600049	780680	2178372	763177	1862298	102678	246090	-108836	-310531	846774	2605028	921061	2793638
Add: Premium on reinsurance accepted	0	0	0	0	0	0	0	0	40201	-65213	17239	-69968	87630	-97975	121708	235785
Less: Premium on reinsurance ceded	8385	27422	8243	27492	103806	288504	109082	322907	175185	427874	88249	273281	557113	1429126	547789	1643628
Net Premium	159381	521015	156608	522343	716653	2221836	631772	1523388	20574	-38853	10068	11337	476333	1461729	338027	1133104
Adjustment for change in reserve for unexpired risks	-1654	864	8073	49803	42388	-849124	-1195	59590	-9784	25115	11884	20105	-61895	-127974	78671	259846
Premium Earned (Net)	157964	521679	164681	574946	674156	1872712	620656	1582918	10790	-12738	12864	31482	414438	1332755	416908	1381450

Particulars	OTHER MISCELLANEOUS		LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS					
	31.12.2018		31.12.2017		31.12.2018		31.12.2017		31.12.2018		31.12.2017		31.12.2018		31.12.2017	
	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.
Premium from direct business written	547098	1177738	6394420	1508079	106653	806412	155830	201208	1393747	4536053	1235819	4084188	8605127	102864538	4040302	10838320
Service Tax	-462163	-543880	1272158	-2450684	-23894	-10398	452	9149	-210342	-2761808	4495545	2391062	-942731	-2756441	7092801	3706269
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	592254	1123358	5122262	13140063	131847	800810	1515827	892009	14187389	38172361	11908773	38491106	39440878	105602081	33314501	104670951
Add: Premium on reinsurance accepted	19927	137137	80738	170129	9832	170129	1812	137450	0	0	0	124489	400727	174394	499592	
Less: Premium on reinsurance ceded	3719995	6003091	4444561	14601188	21348	370981	14008	192497	699971	2369258	4817327	12069966	6380751	14057631	17928110	23875461
Net Premium	177934	529684	1980701	5285520	90441	446111	98643	446151	1321765	32991295	954901	2878202	32449341	89247632	22653486	79114349
Adjustment for change in reserve for unexpired risks	103383	-12682	278862	964499	4101	-225	5731	-9942	-1848386	-2102046	1622805	2728584	-4891169	-5029411	4011563	3496589
Premium Earned (Net)	1877917	5278202	2254563	6230019	94542	446386	104374	636219	11389289	30889249	11163707	31515786	27558172	84218439	26664049	82610938

Particulars	GRAND TOTAL			
	31.12.2018		31.12.2017	
	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.
Premium from direct business written	41614044	113805556	43611408	120428219
Service Tax	-1016993	-3385419	6909179	3127316
Adjustment for change in reserve for unexpired risks				
Gross Earned Premium	42647498	112190975	36211220	112704501
Add: Premium on reinsurance accepted	444297	1366236	827384	2113006
Less: Premium on reinsurance ceded	8181100	19970998	21183990	37671545
Net Premium	3322044	95200794	23274802	84866080
Adjustment for change in reserve for unexpired risks	-5201297	-5138408	4402067	4469174
Premium Earned (Net)	2871844	9062286	2767689	85335254

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