



FORM NL-4-PREMIUM SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PREMIUM EARNED [NET]

Particulars	₹ in thousands															
	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	31.03.2016		31.03.2015		31.03.2016		31.03.2015		31.03.2016		31.03.2015		31.03.2016		31.03.2015	
	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	3652155	13113873	3259922	12514935	594332	2540614	598642	2821435	302948	1842176	350967	2445867	897280	4382790	949609	5267302
Service Tax																
Adjustment for change in reserve for unexpired risks	220743	317078	1667736	1836446	-2155	-140411	299321	251177	-48019	-603691	350968	-10314	-50174	-744102	650289	240863
Gross Earned Premium	3431412	12796795	1592186	10678489	596487	2681025	299321	2570258	350967	2445867	-1	2456181	947454	5126892	299320	5026439
Add: Premium on reinsurance accepted	321086	1294683	260433	1041505	1329	1751	162	7120	49095	151434	111673	199926	50424	153185	111835	207046
Less : Premium on reinsurance ceded	1093556	6172346	1476178	5958052	56724	367371	155075	500901	185163	1462995	284361	2009458	241887	1830366	439436	2510359
Net Premium	2879685	8236210	2044177	7598388	538937	2174994	443729	2327654	166880	530615	178279	636335	705817	2705609	622008	2963989
Adjustment for change in reserve for unexpired risks	-436606	-329367	-1859	465634	-47604	76330	55727	66392	11400	105720	7717	15007	-36204	182050	63444	81399
Premium Earned (Net)	2443079	7906843	2042318	8064022	491333	2251324	499456	2394046	178280	636335	185996	651342	669613	2887659	685452	3045388

Particulars	MOTOR OD				MOTOR TP				MOTOR POOL				MOTOR TOTAL			
	31.03.2016		31.03.2015		31.03.2016		31.03.2015		31.03.2016		31.03.2015		31.03.2016		31.03.2015	
	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	4838417	17128297	4662018	16736400	8677563	30157145	7116746	24955274	0	0	0	0	13515980	47285442	11778764	41691674
Service Tax																
Adjustment for change in reserve for unexpired risks	88198	195948	2331009	2555371	780408	2600935	3558373.00	4901571.00	0	0	-4922933	-4922933	868606	2796883	966449	2534009
Gross Earned Premium	4750219	16932349	2331009	14181029	7897155	27556210	3558373.00	20053703.00	0	0	4922933	4922933	12647374	44488559	10812315	39157665
Add: Premium on reinsurance accepted	0	0	0	0	89385	89385	0	0	0	0	0	0	89385	89385	0	0
Less : Premium on reinsurance ceded	234808	870753	233104	839801	596411	2093885	509632	1805803	0	0	0	0	831219	2964638	742737	2645604
Net Premium	4603609	16257544	4428914	15896599	8170537	28152645	6607114	23149471	0	0	0	0	12774146	44410189	11036027	39046070
Adjustment for change in reserve for unexpired risks	-87347	-180472	-152828	-365873	-781711	-2501586	-555510	-1857785	0	0	0	0	-869058	-2682058	-708337	-2223658
Premium Earned (Net)	4516262	16077072	4276086	15530726	7388826	25651059	6051604	21291686	0	0	0	0	11905088	41728131	10327690	36822412

Particulars	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	31.03.2016		31.03.2015		31.03.2016		31.03.2015		31.03.2016		31.03.2015		31.03.2016		31.03.2015	
	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	212213	904293	214495	924850	629881	2552900	371232	2320096	229101	669777	174678	569936	1650523	5172360	1528013	5410084
Service Tax																
Adjustment for change in reserve for unexpired risks	-1142	-10279	107247	124193	129325	116402	185615	388142	27211	49920	87339	63961	210891	24387	647415	638554
Gross Earned Premium	213355	914572	107248	800657	500556	2436498	185617	1931954	201890	619857	87339	505975	1439632	5147973	880598	4771530
Add: Premium on reinsurance accepted	0	0	0	0	3539	8614	12476	14370	7839	41440	7585	37372	61589	366369	173920	470725
Less : Premium on reinsurance ceded	10611	45215	10730	46243	65137	393317	35969	436539	235438	731607	182760	559945	788360	2566276	1050317	3071048
Net Premium	201602	859078	203765	878607	568283	2168197	347739	1897927	1502	-20390	-497	47363	923752	2972453	651616	2809761
Adjustment for change in reserve for unexpired risks	1082	9765	6893	-14412	-110273	-135136	74775	-107606	-11194	23682	-1732	-3275	-143951	-87798	155687	352090
Premium Earned (Net)	202684	868843	210658	864195	458010	2033061	422514	1790321	-9692	3292	-2229	44088	779801	2884655	807303	3161851

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS			
	31.03.2016		31.03.2015		31.03.2016		31.03.2015		31.03.2016		31.03.2015		31.03.2016		31.03.2015	
	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	1921965	6355301	1616882	5735647	233916	836953	166356	714180	11450192	41229941	9169441	31768628	29843771	105006967	25019861	89135095
Service Tax																
Adjustment for change in reserve for unexpired risks	77851	235136	883133	936998	33780	61387	83177	97400	1140375	4730656	4584720	6530161	2486897	8004492	7545095	11313418
Gross Earned Premium	1844114	6120165	733749	4798649	200136	775566	83179	616780	10309817	36499285	4584721	25238467	27356874	97002475	17474766	77821677
Add: Premium on reinsurance accepted	232703	701665	220765	861872	377	4121	7480	11570	0	0	0	0	395432	1211594	422226	1395909
Less : Premium on reinsurance ceded	219600	1013047	182059	950157	81394	239031	42410	144835	560508	2061674	530322	-21209	2792267	10014805	2777304	7833162
Net Premium	1935068	6043919	1655588	5647362	152899	602043	131426	580915	10889684	39168267	8639119	31789837	27446936	96203756	22664783	82697842
Adjustment for change in reserve for unexpired risks	-139740	-198279	-115892	18604	-10737	-10564	-13139	-11115	-1125283	-3689215	-647475	-3655591	-2409154	-679603	-1249220	-5644963
Premium Earned (Net)	1795328	5845640	1539696	5665966	142162	591479	118287	569800	9764401	35479052	7991644	28134246	25037782	89434153	21415563	77052879

Particulars	GRAND TOTAL			
	31.03.2016		31.03.2015	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Premium from direct business written	34393206	122503630	29229392	106917332
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	2657466	7577468	9863120	13390727
Gross Earned Premium	31735740	114926162	19366272	93526605
Add: Premium on reinsurance accepted	766942	2659462	794494	2644460
Less : Premium on reinsurance ceded	4127710	18017517	4692918	16301573
Net Premium	31032438	107145575	25330968	93260219
	0	0	0	0
Adjustment for change in reserve for unexpired risks	-2881964	-6916920	-1187635	-5097930
Premium Earned (Net)	28150474	100228655	24143333	88162289

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