



FORM NL-4-PREMIUM SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PREMIUM EARNED (NET)

Particulars	in thousands															
	Fire		MARINE CARGO				MARINE HULL				MARINE TOTAL					
	30.06.2017	30.06.2016	30.06.2017	30.06.2016	30.06.2017	30.06.2016	30.06.2017	30.06.2016	30.06.2017	30.06.2016	30.06.2017	30.06.2016				
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	5032680	5032680	4378803	4378803	711903	711903	757980	757980	486966	486966	580544	580544	1198869	1198869	1338524	1338524
Service Tax																
Adjustment for change in reserve for unexpired risks	404838	404838	69348	69348	-23038	-23038	-50020	-50020	-93577	-93577	-83299	-83299	-116615	-116615	-133319	-133319
Gross Earned Premium	4627842.284	4627842.284	4309455	4309455	734941	734941	749491	749491	808000	808000	580543	580543	663843	663843	1315484	1471843
Add: Premium on reinsurance accepted	64465	64465	23044	23044	1333	1333	517	517	18762	18762	44854	44854	20100	20100	45371	45371
Less: Premium on reinsurance ceded	2662758	2662758	1603971	1603971	77177	77177	136617	136617	397931	397931	534802	534802	475108	475108	671419	671419
Net Premium	3014387	3014387	2994976	2994976	630059	630059	621880	621880	107802	107802	90596	90596	743861	743861	712476	712476
Adjustment for change in reserve for unexpired risks	-41107	-41107	-229808	-229808	-7090	-7090	61525	61525	-17207	-17207	62650	62650	-24297	-24297	124175	124175
Premium Earned (Net)	2973280	2973280	2765168	2765168	628969	628969	683405	683405	90595	90595	153246	153246	719564	719564	836651	836651

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

Particulars	in thousands															
	MOTOR OD		MOTOR TP				MOTOR POOL				MOTOR TOTAL					
	30.06.2017	30.06.2016	30.06.2017	30.06.2016	30.06.2017	30.06.2016	30.06.2017	30.06.2016	30.06.2017	30.06.2016	30.06.2017	30.06.2016				
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	5086790	5086790	4635713	4635713	11663281	11663281	8978928	8978928	0	0	0	0	16790071	16790071	13614641	13614641
Service Tax																
Adjustment for change in reserve for unexpired risks	225339	225339	305513	305513	1342177	1342177	985632	985632	0	0	0	0	1567715	1567715	1201445	1201445
Gross Earned Premium	4861251.426	4861251.426	4330200.217	4330200.217	10321104.44	10321104.44	7993296.096	7993296.096	0	0	0	0	15182355.86	15182355.86	12323496.31	12323496.31
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	241400	241400	222855	222855	602793	602793	465819	465819	0	0	0	0	844193	844193	688674	688674
Net Premium	4845390	4845390	4412858	4412858	11060488	11060488	8513109	8513109	0	0	0	0	15905878	15905878	12925967	12925967
Adjustment for change in reserve for unexpired risks	-216266	-216266	-294532	-294532	-1273690	-1273690	-1018012	-1018012	0	0	18968	18968	-1489956	-1489956	-1293576	-1293576
Premium Earned (Net)	4629124	4629124	4118326	4118326	9786798	9786798	7495097	7495097	0	0	18968	18968	14415922	14415922	11632391	11632391

Particulars	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	30.06.2017		30.06.2016		30.06.2017		30.06.2016		30.06.2017		30.06.2016		30.06.2017		30.06.2016	
	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	223096	223096	260370	260370	576047	576047	572269	572269	25812	25812	130257	130257	1051865	1051865	1014275	1014275
Service Tax																
Adjustment for change in reserve for unexpired risks	-18637	-18637	-1953	-1953	1889	1889	-49013	-49013	-52222	-52222	-11268	-11268	28432	28432	-140964	-140964
Gross Earned Premium	241733	241733	262233	262233	574158	574158	621282	621282	78034	78034	141525	141525	1023433	1023433	1155239	1155239
Add: Premium on reinsurance accepted	0	0	0	0	59	59	6862	6862	22325	22325	16655	16655	73788	73788	65246	65246
Less: Premium on reinsurance ceded	11155	11155	13018	13018	153024	153024	160544	160544	51854	51854	130187	130187	535932	535932	555741	555741
Net Premium	211941	211941	247352	247352	423082	423082	418587	418587	-3717	-3717	16725	16725	589721	589721	523780	523780
Adjustment for change in reserve for unexpired risks	17705	17705	1855	1855	-2348	-2348	37143	37143	10221	10221	0	0	-38055	-38055	133265	133265
Premium Earned (Net)	229646	229646	249207	249207	420834	420834	455730	455730	6504	6504	16725	16725	551666	551666	657045	657045

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS			
	30.06.2017		30.06.2016		30.06.2017		30.06.2016		30.06.2017		30.06.2016		30.06.2017		30.06.2016	
	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	2240627	2240627	1879306	1879306	532856	532856	234137	234137	15023199	15023199	12156738	12156738	36423573	36423573	29861993	29861993
Service Tax																
Adjustment for change in reserve for unexpired risks	180661	180661	114933	114933	149359	149359	-3583	-3583	1433230	1433230	623128	623128	3290427	3290427	1822425	1822425
Gross Earned Premium	2059966	2059966	1764373	1764373	383497	383497	237720	237720	13589969	13589969	11533610	11533610	33133145.86	33133145.86	28039568.31	28039568.31
Add: Premium on reinsurance accepted	84593	84593	105419	105419	133330	133330	2632	2632	0	0	0	0	314095	314095	196814	196814
Less: Premium on reinsurance ceded	627678	627678	300719	300719	256377	256377	47594	47594	1212843	1212843	660629	660629	3693054	3693054	2557106	2557106
Net Premium	1697544	1697544	1684006	1684006	409809	409809	189175	189175	13810356	13810356	11496109	11496109	33044614	33044614	27501701	27501701
Adjustment for change in reserve for unexpired risks	-6769	-6769	-157018	-157018	-176316	-176316	4749	4749	-1157123	-1157123	-576908	-576908	-2842541	-2842541	-1850480	-1850480
Premium Earned (Net)	1690775	1690775	1526988	1526988	233493	233493	193924	193924	12653233	12653233	10919201	10919201	30202073	30202073	25651211	25651211

Particulars	GRAND TOTAL			
	30.06.2017		30.06.2016	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Premium from direct business written	42655122	42655122	35579320	35579320
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	3578650	3578649.852	1758454	1758454
Gross Earned Premium	39076472.15	39076472.15	33820866.31	33820866.31
Add: Premium on reinsurance accepted	978660	978660	462329	462329
Less: Premium on reinsurance ceded	6830920	6830920	4832496	4832496
Net Premium	36802862	36802862	31209153	31209153
Adjustment for change in reserve for unexpired risks	-2907945	-2907945	-1956123	-1956123
Premium Earned (Net)	33894917	33894917	29253030	29253030