



FORM NL-4-PREMIUM SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PREMIUM EARNED [NET]

in thousands

Particulars	FIRE				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	31.12.2013		31.12.2012		31.12.2013		31.12.2012		31.12.2013		31.12.2012		31.12.2013		31.12.2012	
	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	2210790	8922825	2357494	8396144	655889	2319081	737291	2442398	1193384	2456181	943884	2370886	1849273	4775262	1681175	4813284
Service Tax																
Adjustment for change in reserve for unexpired risks	1304271	1620871	-1168784	522002	824663	803705	-401379	-1051	-2168740	-2332944	-278134	457051	-1344077	-1529239	-679513	456000
Gross Earned Premium	906519	7301954	3526278	7874142	-168774	1515376	1138670	2443449	3362124	4789125	1222018	1913835	3193350	6304501	2360688	4357284
Add: Premium on reinsurance accepted	108036	621558	270974	1023110	1699	7120	2542	10435	37146	128648	29368	117266	38845	135768	31910	127701
Less : Premium on reinsurance ceded	1007592	3039109	695670	3111183	119052	420945	141976	472055	1052413	2119484	856914	2069387	1171465	2540429	998890	2541442
Net Premium	1311234	6505274	1932798	6308071	538536	1905256	597857	1980778	178117	465345	116338	418765	716653	2370601	714195	2399543
Adjustment for change in reserve for unexpired risks	361542	-117351	-222591	-542080	29661	37761	-53592	-143508	-61779	-46580	-9729	-103055	-32118	-8819	-63321	-246563
Premium Earned (Net)	1672776	6387923	1710207	5765991	568197	1943017	544265	1837270	116338	418765	106609	315710	684535	2361782	650874	2152980

Particulars	MOTOR OD				MOTOR TP				MOTOR POOL				MOTOR TOTAL			
	31.12.2013		31.12.2012		31.12.2013		31.12.2012		31.12.2013		31.12.2012		31.12.2013		31.12.2012	
	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	4170901	11625658	4020385	11636011	5327250	15152132	4322228	13291981	0	0	0	0	9498151	26777790	8342613	24927992
Service Tax																
Adjustment for change in reserve for unexpired risks	3309545	3229110	-1481086	811937	2751681	3179245	766213	4609915	0	0	-2453060	-3484284	6061226	6408355	-3167933	1937568
Gross Earned Premium	861356	8396548	5501471	10824074	2575569	11972887	3556015	8682066	0	0	2453060	3484284	3436925	20369435	11510546	22990424
Add: Premium on reinsurance accepted	0	0	0	0	1	2977	7399	7736	0	0	0	763135	1	2977	7399	770871
Less : Premium on reinsurance ceded	210147	584062	402038	1163599	418197	1217302	554466	1688318	0	0	0	0	628344	1801364	956503	2851916
Net Premium	3960754	11041596	3618347	10472412	4909054	13937807	3775161	11611399	0	0	0	763135	8869808	24979403	7393509	22846947
Adjustment for change in reserve for unexpired risks	-171203	-284592	-168091	-730744	-566946	-1163203	-1239988	-3974067	0	0	1077669	2478931	-738149	-1447795	-330411	-2225881
Premium Earned (Net)	3789551	10757004	3450256	9741668	4342108	12774604	2535173	7637332	0	0	1077669	3242066	8131659	23531608	7063098	20621066

Particulars	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	31.12.2013		31.12.2012		31.12.2013		31.12.2012		31.12.2013		31.12.2012		31.12.2013		31.12.2012	
	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	212029	676463	202069	666848	575638	1543811	575911	1520086	137994	442015	124639	413274	1148536	3930591	1128211	3801438
Service Tax																
Adjustment for change in reserve for unexpired risks	282109.5	281938	-97300	27705	380676	392675	-248067	-16362	158972	166665	-36901	33771	1235952	1250333	-650978	94427
Gross Earned Premium	-70080.5	394525	299369	639143	194962	1151136	823978	1536448	-20978	275350	161540	379503	-87416	2680258	1779189	3707011
Add: Premium on reinsurance accepted	0	0	0	0	10131	10131	0	9709	17029	35343	32576	59322	96611	448864	72585	379375
Less : Premium on reinsurance ceded	21468	44230	20207	66685	102762	368515	98284	386696	143258	432584	121538	388525	454427	1979398	536158	1870072
Net Premium	190561	632233	181862	600163	483007	1185427	477627	1143099	11765	44774	35677	84071	790721	2400057	664638	2310741
Adjustment for change in reserve for unexpired risks	-4349	-16035	-4623	-24934	-2690	-21164	-53204	810	11957	19649	-11285	-31921	-51565	-34540	40017	66765
Premium Earned (Net)	186211	616198	177239	575229	480317	1164263	424423	1143909	23721	64423	24392	52150	739156	2365517	704655	2377506

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS			
	31.12.2013		31.12.2012		31.12.2013		31.12.2012		31.12.2013		31.12.2012		31.12.2013		31.12.2012	
	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	1179656	4011033	1262282	3969921	127801	519379	110942	457321	5686006	18708308	4958737	19346361	18565812	56609390	16705404	55103241
Service Tax																
Adjustment for change in reserve for unexpired risks	1058276	1120145	-609710	47944	100124.5	122723	-70514	16645	1201598	518937	-2437999	1885343	10478934	10261771	-7319402	4027041
Gross Earned Premium	121380	2890888	1871992	3921977	27676.5	396656	181456	440676	4484408	18189371	7396736	17461018	8086878	46347619	24024806	51076200
Add: Premium on reinsurance accepted	565104	880107	591232	858173	14835	14835	0	8960	0	0	0	0	703711	1392257	703792	2086410
Less : Premium on reinsurance ceded	169470	630374	339268	925597	8540	80677	28547	92583	-84924	1487660	495876	1934623	1443345	6824802	2596380	8516696
Net Premium	1575290	4260766	1514246	3902497	134096	453537	82395	373698	5770930	17220648	4462861	17411738	17826177	51176845	14812816	48672955
Adjustment for change in reserve for unexpired risks	-30522	-179135	37841	-23027	-25851	-39920	-2021	-14141	-654035	95545	-476848	-1696804	-1495204	-1623395	-800534	-3949133
Premium Earned (Net)	1544767	4081631	1552088	3879470	108245	413617	80374	359557	5116896	17316193	3986013	15714934	16330973	49553450	14012282	44723822

Particulars	GRAND TOTAL			
	31.12.2013		31.12.2012	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Premium from direct business written	22625875	70307477	20744073	68312669
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	10439127	10353403	-9167699	5005043
Gross Earned Premium	12186747	59954074	29911772	63307626
Add: Premium on reinsurance accepted	850592	2149583	1006676	3237221
Less : Premium on reinsurance ceded	3622403	12404340	4290940	14169321
Net Premium	19854064	60052720	17459798	57380569
	0	0	0	0
Adjustment for change in reserve for unexpired risks	-1165780	-1749565	-1086446	-4737776
Premium Earned (Net)	18688284	58303155	16373352	52642793

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