



FORM NL-4-PREMIUM SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PREMIUM EARNED (NET)

Particulars	in thousands															
	FIRE				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017	
	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.
Premium from direct business written	3579472	3579472	5032680	5032680	654909	654909	711903	711903	396647	396647	486966	486966	1051556	1051556	1198869	1198869
Service Tax																
Adjustment for change in reserve for unexpired risks	-763640	-763640	404838	404838	-28498	-28498	-23038	-23038	-90320	-90320	-93577	-93577	-118818	-118818	-116615	-116615
Gross Earned Premium	4943112	4943112	4627842	4627842	683407	683407	734941	734941	486967	486967	580543	580543	1170374	1170374	1315484	1315484
Add: Premium on reinsurance accepted	390878	390878	644465	644465	532	532	3333	3333	68444	68444	38767	38767	18767	18767	66376	20100
Less: Premium on reinsurance ceded	1771709	1771709	2662758	2662758	93851	93851	77177	77177	423389	423389	397931	397931	519240	519240	475108	475108
Net Premium	2158641	2158641	3014387	3014387	561590	561590	636059	636059	37102	37102	107802	107802	598692	598692	743861	743861
Adjustment for change in reserve for unexpired risks	469527	469527	-41107	-41107	37235	37235	-7090	-7090	70700	70700	-17207	-17207	107935	107935	-24297	-24297
Premium Earned (Net)	2628168	2628168	2973280	2973280	598825	598825	628969	628969	107802	107802	90595	90595	706627	706627	719564	719564

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			
	30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017	
	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.
Premium from direct business written	4564861	4564861	5986790	5986790	11600765	11600765	11663281	11663281	0	0	0	0	16165626	16165626	16750074	16750074
Service Tax																
Adjustment for change in reserve for unexpired risks	-260964	-260964	225539	225539	-31258	-31258	1342177	1342177	0	0	0	0	-292222	-292222	1567715	1567715
Gross Earned Premium	4825825	4825825	4861251	4861251	11632023	11632023	10321104	10321104	0	0	0	0	16457848	16457848	15182355.86	15182355.86
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	228243	228243	241400	241400	580038	580038	602793	602793	0	0	0	0	808281	808281	844193	844193
Net Premium	4336618	4336618	4845390	4845390	11020727	11020727	11060488	11060488	0	0	0	0	15357345	15357345	15905878	15905878
Adjustment for change in reserve for unexpired risks	254386	254386	-216266	-216266	19880	19880	-1273690	-1273690	0	0	0	0	274266	274266	-1489956	-1489956
Premium Earned (Net)	4591004	4591004	4629124	4629124	11040607	11040607	9786798	9786798	0	0	0	0	15631611	15631611	14415922	14415922

Particulars	in thousands															
	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017	
	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.
Premium from direct business written	205003	205003	223096	223096	545804	545804	576047	576047	73576	73576	25812	25812	918728	918728	1051865	1051865
Service Tax																
Adjustment for change in reserve for unexpired risks	-9046	-9046	-18637	-18637	-15121	-15121	1889	1889	23882	23882	-52222	-52222	-67543	-67543	28432	28432
Gross Earned Premium	214049	214049	241733	241733	560925	560925	574158	574158	49694	49694	78034	78034	986271	986271	1023433	1023433
Add: Premium on reinsurance accepted	0	0	0	0	2	2	59	59	17433	17433	22325	22325	44925	44925	73788	73788
Less: Premium on reinsurance ceded	10250	10250	11155	11155	91447	91447	153024	153024	136784	136784	51854	51854	497744	497744	535932	535932
Net Premium	194753	194753	211941	211941	454359	454359	423082	423082	-45775	-45775	-3717	-3717	465909	465909	589721	589721
Adjustment for change in reserve for unexpired risks	8594	8594	17705	17705	22705	22705	-2248	-2248	21029	21029	10221	10221	72650	72650	-38055	-38055
Premium Earned (Net)	203347	203347	229646	229646	477064	477064	420834	420834	-24746	-24746	6504	6504	538559	538559	551666	551666

Particulars	in thousands															
	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS			
	30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017	
	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.
Premium from direct business written	1497398	1497398	2240627	2240627	524406	524406	532856	532856	11506610	11506610	15021199	15021199	31431751	31431751	36423573	36423573
Service Tax																
Adjustment for change in reserve for unexpired risks	-371615	-371615	180661	180661	-4225	-4225	149359	149359	-1758294	-1758294	1433230	1433230	-2494184	-2494184	3290427	3290427
Gross Earned Premium	1869013	1869013	2059966	2059966	528631	528631	383497	383497	13264904	13264904	13589969	13589969	33931335	33931335	33133145.86	33133145.86
Add: Premium on reinsurance accepted	48919	48919	84593	84593	133159	133159	133330	133330	0	0	0	0	244438	244438	314095	314095
Less: Premium on reinsurance ceded	455932	455932	627678	627678	256463	256463	256377	256377	784805	784805	1212843	1212843	3041706	3041706	3693054	3693054
Net Premium	1090385	1090385	1697544	1697544	401102	401102	409809	409809	10721805	10721805	13810356	13810356	28639883	28639883	33044614	33044614
Adjustment for change in reserve for unexpired risks	265234	265234	-6769	-6769	4353	4353	-176316	-176316	1544279	1544279	-1157123	-1157123	2213110	2213110	-2842541	-2842541
Premium Earned (Net)	1355619	1355619	1690775	1690775	405455	405455	233493	233493	12266084	12266084	12653233	12653233	30852993	30852993	30202073	30202073

Particulars	GRAND TOTAL			
	30.06.2018		30.06.2017	
	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.
Premium from direct business written	36068179	36068179	42655122	42655122
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	-3376642	-3376642	3578650	3578650
Gross Earned Premium	39444821	39444821	39076472.15	39076472.15
Add: Premium on reinsurance accepted	661692	661692	978660	978660
Less: Premium on reinsurance ceded	5332655	5332655	6830920	6830920
Net Premium	31397216	31397216	36802862	36802862
Adjustment for change in reserve for unexpired risks	2790572	2790572	-2907945	-2907945
Premium Earned (Net)	34187788	34187788	33894917	33894917