



FORM NL-4-PREMIUM SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PREMIUM EARNED [NET]

Particulars	in thousands															
	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.09.2016		30.09.2015		30.09.2016		30.09.2015		30.09.2016		30.09.2015		30.09.2016		30.09.2015	
	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	3015714	7394517	3074597	7235549	497242	1255222	557253	1415273	207646	788190	205412	869255	704888	2043412	762665	2284528
Service Tax																
Adjustment for change in reserve for unexpired risks	6846	76194	-1993	64370	-30005	-80025	-44454	-83506	2234	-81065	-69321	-304168	-27771	-161090	-113775	-387674
Gross Earned Premium	3008868	7318323	3076590	7171179	527247	1335247	601707	1498779	205412	869255	274733	1173423	732659	2204502	876440	2672202
Add: Premium on reinsurance accepted	449740	669884	451567	700358	634	1151	431	426	32354	77208	48049	54663	32988	78359	48480	55089
Less : Premium on reinsurance ceded	1641616	3245587	892669	2749155	73466	210083	105234	218319	136132	670934	157706	674917	209598	881017	262940	893236
Net Premium	1823838	4818814	2633495	5186752	424410	1046290	452450	1197380	103868	194464	95755	249001	528278	1240754	548205	1446381
Adjustment for change in reserve for unexpired risks	395874	166066	-49242	-3968	14020	75545	46875	78942	-8113	54537	29281	44603	5907	130082	76156	123545
Premium Earned (Net)	2219712	4984880	2584253	5182784	438430	1121835	499325	1276322	95755	249001	125036	293604	534185	1370836	624361	1569926

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 OD				MOTOR TP				MOTOR POOL				MOTOR TOTAL			
	30.09.2016		30.09.2015		30.09.2016		30.09.2015		30.09.2016		30.09.2015		30.09.2016		30.09.2015	
	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	4383477	9019190	4008017	8032704	9562419	18541346	7123008	14130672	0	0	0	0	13945896	27560536	11131025	22163376
Service Tax																
Adjustment for change in reserve for unexpired risks	187730	493243	51602	119123	1402270	2387902	589935	1220460	-182565	-182565	286	286	1407435	2698580	641823	1339869
Gross Earned Premium	4195747	8525947	3956415	7913581	8160149	16153444	6533073	12910212	182565	182565	-286	-286	12538461	24861956	10489202	20823507
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	227043	449898	200734	401627	477916	943735	511072	1003715	0	0	0	0	704959	1393633	711807	1405342
Net Premium	4156434	8569292	3807283	7631077	9084503	17597611	6611936	13126957	0	0	0	0	13240937	26166903	10419218	20758034
Adjustment for change in reserve for unexpired risks	-174576	-469108	-48857	-113179	-1236283	-2235327	-550565	-1147839	0	0	0	0	-1410859	-2704435	-599421	-1261018
Premium Earned (Net)	3981858	8100184	3758426	7517898	7848220	15362284	6061371	11979118	0	0	0	0	11830078	23462468	9819797	19497016

Particulars	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	30.09.2016		30.09.2015		30.09.2016		30.09.2015		30.09.2016		30.09.2015		30.09.2016		30.09.2015	
	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	212047	472416	226645	490920	724001	1296270	622648	1292942	117868	248126	155145	307939	977375	1991650	1160590	2407604
Service Tax																
Adjustment for change in reserve for unexpired risks	-7299	-9252	-4186	-4092	50677	1664	73751	71832	-18639	-29907	6975	58476	-96268	-237232	3946	-113349
Gross Earned Premium	219346	481668	230831	495012	673324	1294606	548897	1221110	136507	278033	148170	249463	1073643	2228882	1156644	2520953
Add: Premium on reinsurance accepted	0	0	0	0	922	7784	0	4341	10437	27092	16268	24094	78445	143691	87729	243253
Less : Premium on reinsurance ceded	10603	23621	11332	24546	130756	291300	46427	228190	118120	248307	155120	288746	459472	1015212	527360	1146961
Net Premium	201444	448795	215313	466374	594167	1012754	576221	1069093	10185	26911	16293	43287	596348	1120129	720959	1503896
Adjustment for change in reserve for unexpired risks	6935	8790	3978	3889	-8973	28170	-95308	-104665	0	0	-7517	-10703	64203	197468	59298	56927
Premium Earned (Net)	208379	457585	219291	470263	585194	1040924	480913	964428	10185	26911	8776	32584	660551	1317597	780257	1560823

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS			
	30.09.2016		30.09.2015		30.09.2016		30.09.2015		30.09.2016		30.09.2015		30.09.2016		30.09.2015	
	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	9861338	11740644	1396448	3045888	492537	726674	225682	466984	10486087	22642825	8529542	19440026	36817149	66679141	23447725	49615679
Service Tax																
Adjustment for change in reserve for unexpired risks	4232445	4347378	49564	118773	134079	130496	23360	31059	978272	1601400	125209	1773770	6680702	8503127	920442	3276338
Gross Earned Premium	5628893	7393266	1346884	2927115	358458	596178	202322	435925	9507815	21041425	8404333	17666256	30136447	58176014	22527283	46339341
Add: Premium on reinsurance accepted	42636	148055	354960	418159	-86678	-84046	0	2672	0	0	0	0	45762	242576	458957	692519
Less : Premium on reinsurance ceded	6921889	7222608	195449	538117	80163	127757	93786	139088	524339	1184968	414719	982910	8950301	11507406	2156000	4753900
Net Premium	2982085	4666091	1555959	2925930	325696	514871	131896	330568	9961748	21457857	8114823	18457116	27912610	55414311	21750682	45554298
Adjustment for change in reserve for unexpired risks	-713062	-870080	-226670	-197838	-163551	-158802	3481	6425	-923463	-1500371	715361	-838701	-3148770	-4999260	-146798	-2345684
Premium Earned (Net)	2269023	3796011	1329289	2728092	162145	356069	135377	336993	9038285	19957486	8830184	17618415	24763840	50415051	21603884	43208614

Particulars	GRAND TOTAL			
	30.09.2016		30.09.2015	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Premium from direct business written	40537751	76117070	27284987	59135756
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	6659777	8418231	804674	2953034
Gross Earned Premium	33877974	67698839	26480313	56182722
Add: Premium on reinsurance accepted	528490	990819	959004	1447966
Less : Premium on reinsurance ceded	10801515	15634010	3311609	8396291
Net Premium	30264726	61473879	24932382	52187431
Adjustment for change in reserve for unexpired risks	0	0	0	0
Adjustment for change in reserve for unexpired risks	-2746989	-4703112	-119884	-2226107
Premium Earned (Net)	27517737	56770767	24812498	49961324

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