



FORM NL-4-PREMIUM SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PREMIUM EARNED [NET]

\* in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016	
	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	2028173	7060853	3015714	7394517	421870	1133773	497242	1255222	137302	624268	207646	788190	559172	1758041	704888	2043412
Service Tax																
Adjustment for change in reserve for unexpired risks	-570122	-165284	6846	76194	-37686	-60724	-30005	-80025	-257500	-163923	2234	-81065	-295186	-224647	-27771	-161090
Gross Earned Premium	2598295	7226137	3008868	7318323	459556	1194497	527247	1335247	394802	788191	205412	869255	854358	1982688	732659	2204502
Add: Premium on reinsurance accepted	160198	804663	449740	669884	424	1757	634	1151	22337	41104	32354	77208	22761	42861	32988	78359
Less: Premium on reinsurance ceded	1011716	3674474	1641616	3245587	192119	269296	73466	210083	195301	593232	136132	670934	387420	862528	209598	881017
Net Premium	1176655	4191042	1823838	4818814	230175	866234	424410	1046290	-35662	72140	103868	194464	194513	938374	528278	1240754
Adjustment for change in reserve for unexpired risks	410836	369729	395874	166066	97118	90028	14020	75545	139531	122324	-8113	54537	236649	212352	5907	130082
<b>Premium Earned (Net)</b>	<b>1587491</b>	<b>4560771</b>	<b>2219712</b>	<b>4984880</b>	<b>327293</b>	<b>956262</b>	<b>438430</b>	<b>1121835</b>	<b>103869</b>	<b>194464</b>	<b>95755</b>	<b>249001</b>	<b>431162</b>	<b>1150726</b>	<b>534185</b>	<b>1370836</b>

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			
	30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016	
	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	5142495	10229285	4383477	9019190	11098018	22761299	9562418	18541346	0	0	0	0	16240513	32990584	13945895	27560536
Service Tax																
Adjustment for change in reserve for unexpired risks	379508	605047	187730	493243	767799	2109976	1402270	2387902	0	0	-182565	-182565	1147307	2715023	1407435	2698580
Gross Earned Premium	4762987	9624238	4195747	8525947	10330219	20651323	8160148	16153444	0	0	182565	182565	15093206	30275561	12538460	24861956
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	257125	498525	227043	449898	567037	1169830	477916	943735	0	0	0	0	824162	1668355	704959	1393633
Net Premium	4885370	9730760	4156434	8569292	10530981	21591469	9084502	17597611	0	0	0	0	15416351	31322229	13240936	26166903
Adjustment for change in reserve for unexpired risks	-364468	-580734	-174576	-469108	-723238	-1996928	-1217315	-2235327	0	0	-18968	0	-1087706	-2577662	-1410859	-2704435
<b>Premium Earned (Net)</b>	<b>4520902</b>	<b>9150026</b>	<b>3981858</b>	<b>8100184</b>	<b>9807743</b>	<b>19594541</b>	<b>7867187</b>	<b>15362284</b>	<b>0</b>	<b>0</b>	<b>-18968</b>	<b>0</b>	<b>14328645</b>	<b>28744567</b>	<b>11830077</b>	<b>23462468</b>

Particulars	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016	
	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	161888	384984	212046	472416	576047	1105572	724001	1296270	129852	155664	117869	248126	723081	1774946	977375	1991650
Service Tax																
Adjustment for change in reserve for unexpired risks	-25079	-43716	-7299	-9252	-97238	-95349	50677	1664	5991	-46231	-18639	-29907	-126063	-97631	-96268	-237232
Gross Earned Premium	186967	428700	219345	481668	673285	1200921	673324	1294606	123861	201895	136508	278033	849144	1872577	1073643	2228882
Add: Premium on reinsurance accepted	0	0	0	0	9	68	922	7784	17422	39747	10437	27092	40262	114050	78445	143691
Less: Premium on reinsurance ceded	8094	19249	10603	23621	60801	213825	130756	291300	133188	185042	118120	248307	559987	1095919	459471	1015212
Net Premium	153794	365735	201443	448795	515255	891815	594167	1012754	14086	10369	10186	26911	203356	793077	596349	1120129
Adjustment for change in reserve for unexpired risks	23825	41530	6935	8790	62717	60469	-8973	28170	-1950	8271	0	0	209730	171675	64203	197468
<b>Premium Earned (Net)</b>	<b>177619</b>	<b>407265</b>	<b>208378</b>	<b>457585</b>	<b>577972</b>	<b>952284</b>	<b>585194</b>	<b>1040924</b>	<b>12136</b>	<b>18640</b>	<b>10186</b>	<b>26911</b>	<b>413086</b>	<b>964752</b>	<b>660552</b>	<b>1317597</b>

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS			
	30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016	
	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	2054332	4294959	9861338	11740644	212513	745369	492538	726675	11502641	26525840	10486087	22642825	31600867	67977918	36817149	66679142
Service Tax																
Adjustment for change in reserve for unexpired risks	-3903503	-3722842	4232445	4347378	-140662	8697	134079	130496	508277	1941507	978272	1601400	-2630970	659458	6680702	8503127
Gross Earned Premium	5957835	8017801	5628893	7393266	353175	736672	358459	596179	10994364	24584333	9507815	21041425	34231837	67318460	30136447	58176015
Add: Premium on reinsurance accepted	64002	148595	42636	148055	2308	135638	-86678	-84046	0	0	0	0	124003	438098	45762	242576
Less: Premium on reinsurance ceded	531059	1158735	6921889	7222608	77112	333489	80163	127757	6066696	7279539	524339	1184968	8261099	11954153	8950300	11507406
Net Premium	1587275	3284819	2982085	4666091	137709	547518	325697	514872	5435945	19246301	9961748	21457857	23463771	56461863	27912611	55414312
Adjustment for change in reserve for unexpired risks	697406	690637	-713063	-870081	160643	-15673	-163551	-158802	2262901	1105778	-923463	-1500371	2327566	-514975	-3148771	-4999261
<b>Premium Earned (Net)</b>	<b>2284681</b>	<b>3975456</b>	<b>2269022</b>	<b>3796010</b>	<b>298352</b>	<b>531845</b>	<b>162146</b>	<b>356070</b>	<b>7698846</b>	<b>20352079</b>	<b>9038285</b>	<b>19957486</b>	<b>25791337</b>	<b>55946888</b>	<b>24763840</b>	<b>50415051</b>

Particulars	GRAND TOTAL			
	30.09.2017		30.09.2016	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Premium from direct business written	34188212	76796812	40537751	76117071
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	-3496278	269527	6659777	8418231
Gross Earned Premium	37684490	76527285	33877974	67698840
Add: Premium on reinsurance accepted	306962	1285622	528490	990819
Less: Premium on reinsurance ceded	9660235	16491155	10801514	15634010
Net Premium	24834939	61591279	30264727	61473880
Adjustment for change in reserve for unexpired risks	2975051	67106	-2746990	-4703113
<b>Premium Earned (Net)</b>	<b>27809990</b>	<b>61658385</b>	<b>27517737</b>	<b>56770767</b>