



FORM NL 4-PREMIUM SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PREMIUM EARNED (NET)

Particulars	₹ in thousands															
	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.06.2020		30.06.2019		30.06.2020		30.06.2019		30.06.2020		30.06.2019		30.06.2020		30.06.2019	
	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.
Premium from direct business written	6371997	6371997	4847845	4847845	505875	505875	614914	614914	461000	461000	398211	398211	966875	966875	1013125	1013125
Service Tax																
Adjustment for change in reserve for unexpired risks	753476	753476	627721	627721	-54520	-54520	-19997	-19997	62789	62789	1564	1564	8269	8269	-18433	-18433
Gross Earned Premium	5618521	5618521	4220124	4220124	560395	560395	634911	634911	398211	398211	396647	396647	958006	958006	1031558	1031558
Add: Premium on reinsurance accepted	252578	252578	787641	787641	0	0	654	654	30222	30222	57152	57152	30222	30222	57806	57806
Less: Premium on reinsurance ceded	4027853	4027852	2424171	2424171	22672	22672	94561	94561	361999	361999	347085	347085	387603	387603	442247	442247
Net Premium	2596723	2596723	3211315	3211315	380203	380203	521006	521006	129223	129223	107678	107678	509426	509426	628684	628684
Adjustment for change in reserve for unexpired risks	323834	323834	-603925	-603925	70402	70402	20292	20292	-21545	-21545	-70576	-70576	48807	48807	-50384	-50384
Premium Earned (Net)	2920557	2920557	2607390	2607390	450605	450605	541298	541298	107678	107678	37102	37102	558283	558283	578400	578400

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 TOTAL			
	30.06.2020		30.06.2019		30.06.2020		30.06.2019		30.06.2020		30.06.2019	
	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.
Premium from direct business written	2968607	2968607	4126918	4126918	8620735	8620735	11765018	11765018	11589342	11589342	15891937	15891937
Service Tax												
Adjustment for change in reserve for unexpired risks	-579156	-579156	-218971	-218971	-1572142	-1572142	82126	82126	-2151298	-2151298	-136845	-136845
Gross Earned Premium	3547763	3547763	4345890	4345890	10192877	10192877	11682892	11682892	13740640	13740640	16028762	16028762
Add: Premium on reinsurance accepted	0	0	0	0	0	0	0	0	0	0	0	0
Less: Premium on reinsurance ceded	148430	148430	206340	206340	451548	451548	604469	604469	599978	599978	810823	810823
Net Premium	2820177	2820177	3920559	3920559	8169187	8169187	11160549	11160549	10989364	10989364	15081108	15081108
Adjustment for change in reserve for unexpired risks	550191	550191	208029	208029	1495681	1495681	-69911	-69911	2045872	2045872	138118	138118
Premium Earned (Net)	3370368	3370368	4128588	4128588	9664868	9664868	11090638	11090638	13035236	13035236	15219226	15219226

Particulars	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	30.06.2020		30.06.2019		30.06.2020		30.06.2019		30.06.2020		30.06.2019		30.06.2020		30.06.2019	
	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.
Premium from direct business written	159679	159679	188042	188042	1235578	1235578	1153886	1153886	110217	110217	164630	164630	1009755	1009755	886189	886189
Service Tax																
Adjustment for change in reserve for unexpired risks	-14181	-14181	-8481	-8481	-49846	-49846	-295041	-295041	-27207	-27207	-45527	-45527	-62865	-62865	-24790	-24790
Gross Earned Premium	173860	173860	196521	196521	1185732	1185732	860845	860845	137424	137424	119103	119103	966900	966900	910279	910279
Add Premium on reinsurance accepted	0	0	0	0	0	0	-2	-2	51049	51049	32585	32585	53042	53042	76444	76444
Less Premium on reinsurance ceded	7984	7984	9402	9402	969513	969513	663973	663973	155900	155900	189327	189327	565443	565443	413409	413409
Net Premium	151695	151695	178640	178640	266065	266065	471911	471911	6266	6266	300978	300978	408854	408854	549164	549164
Adjustment for change in reserve for unexpired risks	13472	13472	8057	8057	102923	102923	-47119	-47119	147356	147356	-173377	-173377	31052	31052	-54289	-54289
Premium Earned (Net)	165167	165167	186697	186697	368988	368988	424792	424792	153622	153622	127601	127601	529846	529846	494875	494875

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				Coop				TOTAL MISCELLANEOUS			
	30.06.2020		30.06.2019		30.06.2020		30.06.2019		30.06.2020		30.06.2019		30.06.2020		30.06.2019		30.06.2020		30.06.2019	
	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.
Premium from direct business written	1114562	1114562	1315066	1315066	304049	304049	450916	450916	1565567	1565567	11017571	11017571	1179073	1179073	46143	46143	32358722	32358722	31096380	31096380
Service Tax																				
Adjustment for change in reserve for unexpired risks	-100252	-100252	-91164	-91164	-73434	-73434	-36744	-36744	-231898	-231898	-244520	-244520	566915	566915	23071	23071	632232	632232	-178906	-178906
Gross Earned Premium	1214814	1214814	1460232	1460232	377481	377481	487661	487661	1333669	1333669	11262091	11262091	613008	613008	23072	23072	31726470	31726470	31725286	31725286
Add Premium on reinsurance accepted	18553	18553	165746	165746	0	0	2198	2198	0	0	0	0	0	0	3152	3152	124084	124084	241931	241931
Less Premium on reinsurance ceded	110662	110662	253500	253500	157456	157456	292271	292271	782722	782722	672915	672915	842550	842550	59138	59138	4191276	4191276	3366034	3366034
Net Premium	1022453	1022453	885977	885977	146555	146555	159843	159843	14872795	14872795	10344656	10344656	337443	337443	9843	9843	28291530	28291530	27972277	27972277
Adjustment for change in reserve for unexpired risks	-63116	-63116	134444	134444	6644	6644	186629	186629	-2264070	-2264070	188572	188572	-173642	-173642	6106	6106	-153709	-153709	387141	387141
Premium Earned (Net)	959137	959137	1026527	1026527	153199	153199	346472	346472	12608725	12608725	10533228	10533228	163801	163801	3737	3737	28137821	28137821	28355918	28355918

Particulars	GRAND TOTAL			
	30.06.2020		30.06.2019	
	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.
Premium from direct business written	3069794	3069794	3697350	3697350
Service Tax				
Adjustment for change in reserve for unexpired risks	1393997	1393997	430382	430382
Gross Earned Premium	3830397	3830397	4652968	4652968
Add Premium on reinsurance accepted	406884	406884	199778	199778
Less Premium on reinsurance ceded	8706799	8706799	621452	621452
Net Premium	31397679	31397679	31812276	31812276
Adjustment for change in reserve for unexpired risks	218982	218982	-267068	-267068
Premium Earned (Net)	31616661	31616661	31545208	31545208

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