



FORM NL-PREMIUM SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PREMIUM EARNED [NET]

Particulars	₹ in thousands															
	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.09.2020		30.09.2019		30.09.2020		30.09.2019		30.09.2020		30.09.2019		30.09.2020		30.09.2019	
	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	3937796	10309793	3576084	8423929	427598	933473	385192	1200106	216369	677369	367987	766198	643967	1610842	933179	1966304
Service Tax																
Adjustment for change in reserve for unexpired risks	5637284	6390760	478312	1106033	732124	677604	67936	1024528	961739	1024528	214040	215604	1693863	1702132	281976	1240132
<b>Gross Earned Premium</b>	<b>-1699488</b>	<b>3919033</b>	<b>3097772</b>	<b>7317896</b>	<b>-304526</b>	<b>255869</b>	<b>517256</b>	<b>1152167</b>	<b>-745370</b>	<b>-347159</b>	<b>153947</b>	<b>550594</b>	<b>-1049896</b>	<b>-91290</b>	<b>671203</b>	<b>726172</b>
Add: Premium on reinsurance accepted	70177	322755	270166	1057807	0	0	141	795	25685	55907	5232	62384	25685	55907	5373	63179
Less: Premium on reinsurance ceded	1519805	5547657	1656800	4080971	167236	292908	181266	275828	85460	447459	105892	453577	252690	740367	287158	729405
<b>Net Premium</b>	<b>2488168</b>	<b>5084891</b>	<b>2189450</b>	<b>5400765</b>	<b>260362</b>	<b>640565</b>	<b>404067</b>	<b>925073</b>	<b>156594</b>	<b>285817</b>	<b>267327</b>	<b>375005</b>	<b>416956</b>	<b>926382</b>	<b>671394</b>	<b>1300078</b>
Adjustment for change in reserve for unexpired risks	-79250	244584	-443190	-1047115	71852	142254	-59852	-39560	110734	89189	-78278	-148854	182586	231443	-138130	-188414
<b>Premium Earned (Net)</b>	<b>2408918</b>	<b>5329475</b>	<b>1746260</b>	<b>4353650</b>	<b>332214</b>	<b>782819</b>	<b>344215</b>	<b>885513</b>	<b>267328</b>	<b>375006</b>	<b>189049</b>	<b>226151</b>	<b>599542</b>	<b>1157825</b>	<b>533264</b>	<b>1111664</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 TOTAL			
	30.09.2020		30.09.2019		30.09.2020		30.09.2019		30.09.2020		30.09.2019	
	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	3503168	6471775	3945324	8072243	10616243	19236978	12564915	24329933	14119411	25708753	16510239	32402176
Service Tax												
Adjustment for change in reserve for unexpired risks	6394495	5815339	-191173	-410143	19318922	17746780	639122	721248	25713417	23562119	447949	311105
<b>Gross Earned Premium</b>	<b>-2891327</b>	<b>656436</b>	<b>4136497</b>	<b>8482386</b>	<b>-8702679</b>	<b>1490198</b>	<b>11925793</b>	<b>23608685</b>	<b>-11594006</b>	<b>2146634</b>	<b>16062290</b>	<b>32091071</b>
Add: Premium on reinsurance accepted	0	0	0	0	0	0	0	0	0	0	0	0
Less: Premium on reinsurance ceded	175159	323589	197266	403626	551323	1002871	628246	1232715	726482	1326460	825512	1636341
<b>Net Premium</b>	<b>3328009</b>	<b>6148186</b>	<b>3748058</b>	<b>7668617</b>	<b>10064920</b>	<b>18234107</b>	<b>11936669</b>	<b>23097218</b>	<b>13392929</b>	<b>24382293</b>	<b>15684727</b>	<b>30765895</b>
Adjustment for change in reserve for unexpired risks	210025	760216	181614	389643	935874	2431555	-613248	-683159	1145899	3191771	-431634	-293516
<b>Premium Earned (Net)</b>	<b>3538034</b>	<b>6908402</b>	<b>3929672</b>	<b>8058260</b>	<b>11000794</b>	<b>20665662</b>	<b>11323421</b>	<b>22414059</b>	<b>14538828</b>	<b>27574064</b>	<b>15253093</b>	<b>30472319</b>

Particulars	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	30.09.2020		30.09.2019		30.09.2020		30.09.2019		30.09.2020		30.09.2019		30.09.2020		30.09.2019	
	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	169387	320066	165657	353699	1631245	2866823	1378061	2513947	202658	312875	149325	313955	922113	1931868	1132805	2018994
Service Tax																
Adjustment for change in reserve for unexpired risks	246414	232233	-5036	-13517	2740034	2789880	116891	411872	504257	477050	32071	77598	1540089	1602954	111762	86973
<b>Gross Earned Premium</b>	<b>-77027</b>	<b>96833</b>	<b>170693</b>	<b>367216</b>	<b>-1108789</b>	<b>76943</b>	<b>1261230</b>	<b>2102075</b>	<b>-301599</b>	<b>-164175</b>	<b>117254</b>	<b>236357</b>	<b>-617976</b>	<b>328914</b>	<b>1021043</b>	<b>1932021</b>
Add: Premium on reinsurance accepted	0	0	0	0	0	0	-1	-1	40407	92258	22790	348675	19733	73415	37834	114278
Less: Premium on reinsurance ceded	8469	16453	8283	17685	802996	1772509	186449	850422	202987	358787	226226	415763	440275	1004918	1068794	1482263
<b>Net Premium</b>	<b>160918</b>	<b>312613</b>	<b>157374</b>	<b>336014</b>	<b>828249</b>	<b>1094314</b>	<b>1191613</b>	<b>1663524</b>	<b>40078</b>	<b>46344</b>	<b>-54111</b>	<b>246867</b>	<b>501571</b>	<b>1000465</b>	<b>101845</b>	<b>651009</b>
Adjustment for change in reserve for unexpired risks	-1771	11701	4785	12842	181682	284605	-31993	-79112	-47094	100262	20230	-153147	-183933	-152881	173627	119338
<b>Premium Earned (Net)</b>	<b>159147</b>	<b>324314</b>	<b>162159</b>	<b>348856</b>	<b>1009931</b>	<b>1378919</b>	<b>1159620</b>	<b>1584412</b>	<b>-7016</b>	<b>146606</b>	<b>-33881</b>	<b>93720</b>	<b>317638</b>	<b>847584</b>	<b>275472</b>	<b>770347</b>

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				Crop				TOTAL MISCELLANEOUS			
	30.09.2020		30.09.2019		30.09.2020		30.09.2019		30.09.2020		30.09.2019		30.09.2020		30.09.2019		30.09.2020		30.09.2019	
	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.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.
Premium from direct business written	897726	2012288	1330939	2646005	554437	858486	255562	706478	13698436	29354003	9492963	20510534	799421	1979394	7763893	7810036	32994834	65353556	38179444	69275824
Service Tax			0	0													0	0	0	0
Adjustment for change in reserve for unexpired risks	1933640	1833388	2165567	2074401	256598	183164	3805	-32940	20959563	23278561	-211666	-456186	5853853	6420768	-23071		59747865	60380117	2638212	2459306
<b>Gross Earned Premium</b>	<b>-1035914</b>	<b>178900</b>	<b>-834628</b>	<b>571604</b>	<b>297839</b>	<b>675322</b>	<b>251757</b>	<b>739418</b>	<b>-7261127</b>	<b>6075442</b>	<b>9704629</b>	<b>20966720</b>	<b>-5054432</b>	<b>-4441374</b>	<b>7786964</b>	<b>7810036</b>	<b>-26753031</b>	<b>4973439</b>	<b>35541232</b>	<b>66816518</b>
Add: Premium on reinsurance accepted	2683	21236	12068	-153678	139554	139554	135968	138166	0	0	0	0	-376	-376	0	3152	202001	326085	208661	450592
Less: Premium on reinsurance ceded	174098	284760	174047	427547	285488	442982	60930	354201	1521706	2304478	862369	1535284	639547	1482077	6452358	6511496	4802048	8993324	9864968	13231002
<b>Net Premium</b>	<b>726311</b>	<b>1748764</b>	<b>1168960</b>	<b>2064780</b>	<b>408503</b>	<b>555058</b>	<b>330600</b>	<b>490443</b>	<b>12176730</b>	<b>27049525</b>	<b>8630594</b>	<b>18975250</b>	<b>159498</b>	<b>496941</b>	<b>1311535</b>	<b>1301692</b>	<b>28394787</b>	<b>56686317</b>	<b>28523137</b>	<b>56495414</b>
Adjustment for change in reserve for unexpired risks	221325	158009	-116247	18197	-40177	-33533	-154850	31779	-1773068	-4037138	200613	389185	576017	402375	50936	57042	78880	-74829	-284533	102608
<b>Premium Earned (Net)</b>	<b>947636</b>	<b>1906773</b>	<b>1052713</b>	<b>2082977</b>	<b>368326</b>	<b>521525</b>	<b>175750</b>	<b>522222</b>	<b>10403662</b>	<b>23012387</b>	<b>8831207</b>	<b>19364435</b>	<b>735515</b>	<b>899316</b>	<b>1362471</b>	<b>1358734</b>	<b>28473667</b>	<b>56611488</b>	<b>28238604</b>	<b>56598022</b>

Particulars	GRAND TOTAL			
	30.09.2020		30.09.2019	
	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.
Premium from direct business written	37576597	77274191	42708707	99666057
Service Tax				
Adjustment for change in reserve for unexpired risks	67079012	68473009	3398500	4805471
<b>Gross Earned Premium</b>	<b>-29502415</b>	<b>8801182</b>	<b>39310207</b>	<b>74860586</b>
Add: Premium on reinsurance accepted	297863	704747	484200	1571578
Less: Premium on reinsurance ceded	6574549	15281348	11808926	18041378
<b>Net Premium</b>	<b>31299911</b>	<b>62697590</b>	<b>31383981</b>	<b>63196257</b>
Adjustment for change in reserve for unexpired risks	182216	401198	-865853	-1132921
<b>Premium Earned (Net)</b>	<b>31482127</b>	<b>63098788</b>	<b>30518128</b>	<b>62063336</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.