



FORM NL-4-PREMIUM SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PREMIUM EARNED [NET]

Particulars	in thousands															
	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.06.2013		30.06.2012		30.06.2013		30.06.2012		30.06.2013		30.06.2012		30.06.2013		30.06.2012	
	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	3889547	3889547	3491080	3491080	924270	924270	914841	914841	874661	874661	916841	916841	1798931	1798931	1831682	1831682
Service Tax																
Adjustment for change in reserve for unexpired risks	210462	210462	324231	324231	4714	4714	5195	5195	-42180	-42180	225024	225024	-37466	-37466	230219	230219
Gross Earned Premium	3679085	3679085	3166849	3166849	919556	919556	909646	909646	916841	916841	691817	691817	1836397	1836397	1601463	1601463
Add: Premium on reinsurance accepted	186309	186309	313233	313233	2729	2729	4984	4984	64935	64935	37534	37534	67664	67664	42518	42518
Less : Premium on reinsurance ceded	1247337	1247337	1171388	1171388	153820	153820	201052	201052	786605	786605	814166	814166	940425	940425	1015218	1015218
Net Premium	2828519	2828519	2632925	2632925	773179	773179	718773	718773	152991	152991	140209	140209	926170	926170	858982	858982
Adjustment for change in reserve for unexpired risks	-119187	-119187	-351240	-351240	-27203	-27203	-38248	-38248	-12782	-12782	-49313	-49313	-39985	-39985	-87561	-87561
Premium Earned (Net)	2709332	2709332	2281685	2281685	745976	745976	680525	680525	140209	140209	90896	90896	886185	886185	771421	771421

Particulars	MOTOR OD				MOTOR TP				MOTOR POOL				MOTOR TOTAL			
	30.06.2013		30.06.2012		30.06.2013		30.06.2012		30.06.2013		30.06.2012		30.06.2013		30.06.2012	
	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	3624390	3624390	3803923	3803923	4726748	4726748	4543506	4543506	0	0	0	0	8351138	8351138	8347429
Service Tax																
Adjustment for change in reserve for unexpired risks	-89767	-89767	387172	387172	91622	91622	1630578	1630578	0	0	-1031224	-1031224	1855	1855	986526	986526
Gross Earned Premium	3714157	3714157	3416751	3416751	4635126	4635126	2912928	2912928	0	0	1031224	1031224	8349283	8349283	7360903	7360903
Add: Premium on reinsurance accepted	0	0	0	0	2977	2977	175	175	0	0	763136	763136	2977	2977	763311	763311
Less : Premium on reinsurance ceded	183487	183487	384463	384463	383160	383160	580136	580136	0	0	0	0	566647	566647	964599	964599
Net Premium	3440903	3440903	3419460	3419460	4346565	4346565	3963545	3963545	0	0	763136	763136	7787468	7787468	8146141	8146141
Adjustment for change in reserve for unexpired risks	-10721	-10721	-346419	-346419	-254466	-254466	-1343273	-1343273	0	0	445144	445144	-265187	-265187	-1244548	-1244548
Premium Earned (Net)	3430182	3430182	3073041	3073041	4092099	4092099	2620272	2620272	0	0	1208280	1208280	7522281	7522281	6901593	6901593

Particulars	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	30.06.2013		30.06.2012		30.06.2013		30.06.2012		30.06.2013		30.06.2012		30.06.2013		30.06.2012	
	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	242057	242057	250810	250810	505793	505793	514671	514671	139784	139784	99334	99334	1303327	1303327	1310970	1310970
Service Tax																
Adjustment for change in reserve for unexpired risks	-4376.5	-4377	18021	18021	-4439	-4439	16953	16953	20225	20225	-23978	-23978	-36391	-36391	40255	40255
Gross Earned Premium	246433.5	246433.5	232789	232789	510232	510232	497718	497718	119559	119559	123312	123312	1339718	1339718	1270715	1270715
Add: Premium on reinsurance accepted	0	0	0	0	0	0	6560	6560	6678	6678	12393	12393	241132	241132	143327	143327
Less : Premium on reinsurance ceded	12108	12108	25083	25083	164945	164945	191972	191972	137975	137975	83328	83328	866804	866804	693889	693889
Net Premium	229949	229949	225727	225727	340848	340848	329259	329259	8487	8487	28399	28399	677655	677655	760408	760408
Adjustment for change in reserve for unexpired risks	-2111	-2111	-16219	-16219	-5795	-5795	-4346	-4346	9956	9956	-7784	-7784	34919	34919	70579	70579
Premium Earned (Net)	227838	227838	209508	209508	335053	335053	324913	324913	18443	18443	20615	20615	712574	712574	830987	830987

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS			
	30.06.2013		30.06.2012		30.06.2013		30.06.2012		30.06.2013		30.06.2012		30.06.2013		30.06.2012	
	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	1599500	1599500	1486162	1486162	236410	236410	186095	186095	6457429	6457429	6760860	6760860	18835438	18835438	18956332	18956332
Service Tax																
Adjustment for change in reserve for unexpired risks	56669	56669	46915	46915	25156.5	25157	7017	7017	-151714.5	-151715	509960	509960	-93015.5	-93016	1601669	1601669
Gross Earned Premium	1542831	1542831	1439247	1439247	211253.5	211253.5	179078	179078	6609143.5	6609143.5	6250900	6250900	18928453.5	18928453.5	17354663	17354663
Add: Premium on reinsurance accepted	231044	231044	149848	149848	0	0	-1210	-1210	0	0	0	0	481831	481831	1074229	1074229
Less : Premium on reinsurance ceded	748311	748311	372765	372765	35389	35389	35561	35561	334318	334318	676085	676085	2866497	2866497	3043283	3043283
Net Premium	1082233	1082233	1263246	1263246	201021	201021	149324	149324	6123111	6123111	6084775	6084775	16450772	16450772	16987278	16987278
Adjustment for change in reserve for unexpired risks	90506	90506	-53078	-53078	-25848	-25848	-2255	-2255	-19168	-19168	-458986	-458986	-182728	-182728	-1716637	-1716637
Premium Earned (Net)	1172739	1172739	1210167	1210167	175173	175173	147069	147069	6103943	6103943	5625789	5625789	16268044	16268044	15270641	15270641

Particulars	GRAND TOTAL			
	30.06.2013		30.06.2012	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Premium from direct business written	24523916	24523916	24279094	24279094
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	79979.5	79979.5	2156120	2156120
Gross Earned Premium	24443935.5	24443935.5	22122975	22122975
Add: Premium on reinsurance accepted	735804	735804	1429980	1429980
Less : Premium on reinsurance ceded	5054258	5054258	5229889	5229889
	0	0	0	0
Net Premium	20205461	20205461	20479196	20479196
	0	0	0	0
Adjustment for change in reserve for unexpired risks	-341900	-341900	-2155438	-2155438
Premium Earned (Net)	19863561	19863561	18323758	18323758
<i>Note: Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.</i>				