



**FORM NL-4-PREMIUM SCHEDULE**  
**UNITED INDIA INSURANCE COMPANY LIMITED**  
**PREMIUM EARNED [NET]**

Particulars	in thousands															
	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.06.2012		30.06.2011		30.06.2012		30.06.2011		30.06.2012		30.06.2011		30.06.2012		30.06.2011	
	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	3491080	3491080	2815256	2815256	914841	914841	904452	904452	916841	916841	691817	691817	1831682	1831682	1596269	1596269
Service Tax																
Adjustment for change in reserve for unexpired risks	337912	337912	-1982812	-1982812	5194.5	5195	-924485	-924485	22502.4	22502	-1090381	-1090381	27696.9	27697	-2014866	-2014866
Gross Earned Premium	3153168	3153168	4798068	4798068	909646.5	909646.5	1828937	1828937	894338.6	894338.6	1782198	1782198	1803985.1	1803985.1	3611135	3611135
Add: Premium on reinsurance accepted	313233	313233	173428	173428	4984	4984	3918	3918	37534	37534	21856	21856	42517	42517	25774	25774
Less : Premium on reinsurance ceded	1171388	1171388	972323	972323	201052	201052	266093	266093	814166	814166	622777	622777	1015218	1015218	888870	888870
Net Premium	2632925	2632925	2016361	2016361	718773	718773	642277	642277	140209	140209	90896	90896	858981	858981	733173	733173
Adjustment for change in reserve for unexpired risks	-351240	-351240	-299627	-299627	-38248	-38248	35599	35599	-49313	-49313	6453	6453	-87560	-87560	42052	42052
<b>Premium Earned (Net)</b>	<b>2281685</b>	<b>2281685</b>	<b>1716734</b>	<b>1716734</b>	<b>680525</b>	<b>680525</b>	<b>677876</b>	<b>677876</b>	<b>90896</b>	<b>90896</b>	<b>97349</b>	<b>97349</b>	<b>771421</b>	<b>771421</b>	<b>775225</b>	<b>775225</b>

Particulars	MOTOR OD				MOTOR TP				MOTOR POOL				MOTOR TOTAL			
	30.06.2012		30.06.2011		30.06.2012		30.06.2011		30.06.2012		30.06.2011		30.06.2012		30.06.2011	
	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	3803923	3803923	3029579	3029579	4543506	4543506	1282350	1282350	0	0	2062447	2062447	8347429	8347429	6374376	6374376
Service Tax																
Adjustment for change in reserve for unexpired risks	387172	387172	-3019496	-3019496	1630578	1630578	-1421033	-1421033	-1031224	-1031223.5	-1505486	-1505486	986526.5	986527	-936702	-936702
Gross Earned Premium	3416751	3416751	6049075	6049075	2912928	2912928	2703383	2703383	1031223.5	1031223.5	3567933	3567933	7360902.5	7360902.5	12320391	12320391
Add: Premium on reinsurance accepted	0	0	0	0	175	175	2430	2430	763136	763136	1653424	1653424	763311	763311	1655854	1655855
Less : Premium on reinsurance ceded	384463	384463	302957	302957	580136	580136	133692	133692	0	0	2062447	2062447	964599	964599	2499096	2499097
Net Premium	3419460	3419460	2726622	2726622	3963545	3963545	1151088	1151088	763136	763136	1653424	1653424	8146141	8146141	5531134	5531135
Adjustment for change in reserve for unexpired risks	-346419	-346419	-260341	-260341	-1343273	-1343273	-89159	-89159	445144	445144	-292277	-292277	-1244548	-1244548	-641777	-641777
<b>Premium Earned (Net)</b>	<b>3073041</b>	<b>3073041</b>	<b>2466281</b>	<b>2466281</b>	<b>2620272</b>	<b>2620272</b>	<b>1061929</b>	<b>1061929</b>	<b>1208280</b>	<b>1208280</b>	<b>1361147</b>	<b>1361147</b>	<b>6901593</b>	<b>6901593</b>	<b>4889357</b>	<b>4889357</b>

Particulars	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	30.06.2012		30.06.2011		30.06.2012		30.06.2011		30.06.2012		30.06.2011		30.06.2012		30.06.2011	
	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	250810	250810	214768	214768	514671	514671	480765	480765	99334	99334	147290	147290	1310970	1310970	1273194	1273194
Service Tax																
Adjustment for change in reserve for unexpired risks	18021	18021	-162589	-162589	16953	16953	-528454	-528454	-23978	-23978	-73618	-73618	18888	18888	-936702	-936702
Gross Earned Premium	232789	232789	377357	377357	497718	497718	1009219	1009219	123312	123312	220908	220908	1292082	1292082	2209896	2209896
Add: Premium on reinsurance accepted	0	0	0	0	6560	6560	10172	10172	12393	12393	5494	5494	143327	143327	253885	253885
Less : Premium on reinsurance ceded	25083	25083	21479	21479	191972	191972	170370	170370	83328	83328	139953	139953	693889	693889	631979	631979
Net Premium	225727	225727	193289	193289	329259	329259	320567	320567	28399	28399	12832	12832	760409	760409	895100	895100
Adjustment for change in reserve for unexpired risks	-16219	-16219	-15518	-15518	-4346	-4346	-7602	-7602	-7784	-7784	-3303	-3303	70579	70579	-97841	-97841
<b>Premium Earned (Net)</b>	<b>209508</b>	<b>209508</b>	<b>177771</b>	<b>177771</b>	<b>324913</b>	<b>324913</b>	<b>312965</b>	<b>312965</b>	<b>20615</b>	<b>20615</b>	<b>9529</b>	<b>9529</b>	<b>830988</b>	<b>830988</b>	<b>797259</b>	<b>797259</b>

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS			
	30.06.2012		30.06.2011		30.06.2012		30.06.2011		30.06.2012		30.06.2011		30.06.2012		30.06.2011	
	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	1486162	1486162	1392331	1392331	186095	186095	172061	172061	6760860	6760860	5740941	5740941	18956331	18956331	15795726	15795726
Service Tax																
Adjustment for change in reserve for unexpired risks	46915.5	46916	-1574862	-1574862	7017	7017	-146358	-146358	509959.5	509960	-3456578	-3456578	1580302.5	1580303	-7815863	-7815863
Gross Earned Premium	1439246.5	1439246.5	2967193	2967193	179078	179078	318419	318419	6250900.5	6250900.5	9197519	9197519	17376028.5	17376028.5	23611589	23611589
Add: Premium on reinsurance accepted	149848	149848	88607	88607	-1210	-1210	14333	14333	0	0	0	0	1074229	1074229	2028345	2028345
Less : Premium on reinsurance ceded	372765	372765	323745	323745	35561	35561	41581	41581	676085	676085	574137	574137	3043282	3043282	4402340	4402340
Net Premium	1263245	1263245	1157193	1157193	149324	149324	144813	144813	6084775	6084775	5166804	5166804	16987278	16987278	13421731	13421731
Adjustment for change in reserve for unexpired risks	-53078	-53078	-99507	-99507	-2255	-2255	-3995	-3995	-458986	-458986	-646114	-646114	-1716637	-1716637	-1515657	-1515657
<b>Premium Earned (Net)</b>	<b>1210167</b>	<b>1210167</b>	<b>1057686</b>	<b>1057686</b>	<b>147069</b>	<b>147069</b>	<b>140819</b>	<b>140819</b>	<b>5625789</b>	<b>5625789</b>	<b>4520690</b>	<b>4520690</b>	<b>15270641</b>	<b>15270641</b>	<b>11906074</b>	<b>11906074</b>

Particulars	GRAND TOTAL			
	30.06.2012		30.06.2011	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Premium from direct business written	24279093	24279093	20207251	20207251
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	1945911.4	1945911.4	-11813541	-11813541
Gross Earned Premium	22333181.6	22333181.6	32020792	32020792
Add: Premium on reinsurance accepted	1429979	1429979	2227547	2227547
Less : Premium on reinsurance ceded	5229888	5229888	6263533	6263533
	0	0	0	0
Net Premium	20479184	20479184	16171265	16171265
	0	0	0	0
Adjustment for change in reserve for unexpired risks	-2155437	-2155437	-1773232	-1773232
<b>Premium Earned (Net)</b>	<b>18323747</b>	<b>18323747</b>	<b>14398033</b>	<b>14398033</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.