



FORM NL-4-PREMIUM SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PREMIUM EARNED [NET]

in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	31.03.2013		31.03.2012		31.03.2013		31.03.2012		31.03.2013		31.03.2012		31.03.2013		31.03.2012	
	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	2811499	11207643	2414888	9724720	770622	3213020	872752	3317252	431156	2802042	450027	2363862	1201778	6015062	1322779	5681114
Service Tax																
Adjustment for change in reserve for unexpired risks	188873	710876	205584	855532	-51065	-52116	114593	291408	-18871	438180	-528	83010	-69936	386064	114065	374418
Gross Earned Premium	2622626	10496767	2209304	8869188	821687	3265136	758159	3025844	450027	2363862	450555	2280852	1271714	5628998	1208714	5306696
Add: Premium on reinsurance accepted	261024	1284134	159028	905484	2816	13251	12542	30219	18241	135507	46884	126879	21058	148758	59425	157097
Less : Premium on reinsurance ceded	1427754	4538937	1060639	3943576	242475	714530	225266	993681	354076	2423463	396620	2074740	596551	3137993	621886	3068421
Net Premium	1644769	7952840	1513277	6686628	530963	2511741	660028	2353790	95321	514086	100290	416001	626285	3025827	760318	2769790
Adjustment for change in reserve for unexpired risks	-63012	-605092	-178312	-842508	64532	-78976	-76141	-125944	4970	-98085	-9260	-26561	69501	-177061	-85400	-152504
Premium Earned (Net)	1581757	7347748	1334965	5844120	595495	2432765	583887	2227846	100291	416001	91030	389440	695786	2848766	674918	2617286

Particulars	MOTOR OD				MOTOR TP				MOTOR POOL				MOTOR TOTAL			
	31.03.2013		31.03.2012		31.03.2013		31.03.2012		31.03.2013		31.03.2012		31.03.2013		31.03.2012	
	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	4196029	15832040	4008845	14020981	4774692	18066673	1619270	5691420	0	0	2877299	9845867	8970721	33898713	8505413	29558267
Service Tax																
Adjustment for change in reserve for unexpired risks	93593	905530	415483	1566310	1577711	6187626	210696	567057	-1438649	-4922933	576385	2025761	232655	2170223	1202564	4159128
Gross Earned Premium	4102436	14926510	3593362	12454671	3196981	11879047	1408574	5124363	1438649	4922933	2300914	7820106	8738066	31728490	7302850	25399140
Add: Premium on reinsurance accepted	0	0	0	0	243	7979	4103	12706	0	763135	2826573	8547569	243	771114	2830675	8560275
Less : Premium on reinsurance ceded	419590	1583189	400884	1402096	623956	2312274	166719	584207	0	0	2877299	9845867	1043547	3895463	3444900	11832169
Net Premium	3776439	14248851	3607961	12618885	4150979	15762378	1456654	5119919	0	763135	2826573	8547569	7927417	30774364	7891188	26286374
Adjustment for change in reserve for unexpired risks	-84238	-814982	-371126	-1409697	-1347163	-5321230	-193617	-512122	1794854	4273785	-551265	-1808340	363453	-1862427	-1116008	-3730159
Premium Earned (Net)	3692201	13433869	3236835	11209188	2803816	10441148	1263037	4607797	1794854	5036920	2275308	6739229	8290870	28911937	6775181	22556215

Particulars	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	31.03.2013		31.03.2012		31.03.2013		31.03.2012		31.03.2013		31.03.2012		31.03.2013		31.03.2012	
	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	208463	875311	201564	813003	389239	1909325	329574	1882383	226196	639470	116041	461774	1836021	5637459	1717536	5332649
Service Tax																
Adjustment for change in reserve for unexpired risks	3449	31154	14857	59550	29833	13471	-31687	80947	55077	88848	11360	105367	57212	151639	249985	632235
Gross Earned Premium	205014	844157	186707	753453	359406	1895854	361261	1801436	171119	550622	104681	356407	1778809	5485820	1467551	4700414
Add: Premium on reinsurance accepted	0	0	0	0	4184	13893	2638	12810	3213	62535	9223	40331	77658	457033	215988	716628
Less : Premium on reinsurance ceded	20846	87531	20156	81300	70389	457085	33985	452247	227171	615696	77300	433911	1009035	2879107	823269	2454513
Net Premium	187617	787780	181408	731703	323034	1466133	298227	1442946	2238	86309	47964	68194	904644	3215385	1110255	3594765
Adjustment for change in reserve for unexpired risks	-3105	-28039	-13370	-53594	-12403	-11593	34325	-54257	22863	-9058	-16722	-9649	124045	190810	-236972	-479038
Premium Earned (Net)	184512	759741	168038	678109	310631	1454540	332552	1388689	25101	77251	31242	58545	1028689	3406195	873283	3115727

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS			
	31.03.2013		31.03.2012		31.03.2013		31.03.2012		31.03.2013		31.03.2012		31.03.2013		31.03.2012	
	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	1478298	5448219	1603029	5477062	143763	601084	119802	543832	7081729	26428090	6742450	22318125	20334430	75437671	19335409	66387095
Service Tax																
Adjustment for change in reserve for unexpired risks	-62365.5	-14422	154946	269754	11981	28626	2327	-5774	169639.5	2054983	909231	2600277	497481	4524522	2513583	7901484
Gross Earned Premium	1540663.5	5462640.5	1448083	5207308	131782	572458	117475	549606	6912089.5	24373107.5	5833219	19717848	19836949	70913149	16821826	58485611
Add: Premium on reinsurance accepted	303025	1161198	557031	1301149	9592	18552	3002	17335	0	0	0	0	397915	2484325	3618557	10648528
Less : Premium on reinsurance ceded	282402	1207999	341211	1102918	18363	110946	15018	107966	2821463	4756086	674238	2231783	5493216	14009913	5430076	18696806
Net Premium	1498921	5401418	1818850	5675294	134992	508690	107786	453201	4260266	21672004	6068212	20086342	15239129	63912083	17523890	58338817
Adjustment for change in reserve for unexpired risks	159965	136938	-319929	-759555	-13604	-27745	-5715	8609	1708759	11955	695208	-850221	2349973	-1599159	-979183	-5927864
Premium Earned (Net)	1658886	5538356	1498921	4915739	121388	480945	102070	461810	5969025	21683959	6763420	19236121	17589102	62312924	16544707	52410953

Particulars	GRAND TOTAL			
	31.03.2013		31.03.2012	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Premium from direct business written	24347707	92660376	23073076	81792929
Service Tax				
Adjustment for change in reserve for unexpired risks	616418	5621462	2833232	9131433
Gross Earned Premium	23731289	87038914	20239844	72661495
Add: Premium on reinsurance accepted	679999	3917217	3837009	11711109
Less : Premium on reinsurance ceded	7517521	21686843	7112602	25708804
Net Premium	17510185	74890750	19797483	67795234
Adjustment for change in reserve for unexpired risks	2356460	-2381312	-1242894	-6922876
Premium Earned (Net)	19866645	72509438	18554589	60872358
<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>				