



**FORM NL-4-PREMIUM SCHEDULE**

**United India Insurance Co. Ltd.**

**PREMIUM EARNED [NET]**

in thousands

For Second Quarter 2011-12

Particulars	Fire				MARINE CARGO				MARINE HULL			
	30.09.2011		30.09.2010		30.09.2011		30.09.2010		30.09.2011		30.09.2010	
	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	2260577	5075833	2034301	4504286	854108	1758560	564477	1498858	476418	1168235	451185	1190367
Service Tax												
Adjustment for change in reserve for unexpired risks	146405	313528	178539	492590	144816	129851	-72829	45221	25232	-22133	187380	365150
Gross Earned Premium	2114172	4762305	1855762	4011696	709292	1628709	637306	1453637	451186	1190368	263805	825217
Add: Premium on reinsurance accepted	345718	519146	353331	410724	8819	12737	9561	11524	19342	41198	54993	89767
Less : Premium on reinsurance ceded	916333	1888656	989710	2067545	302114	568207	122072	344942	377555	1000332	386720	1063326
<b>Net Premium</b>	1689962	3706323	1397922	2847465	560813	1203090	451966	1165440	118205	209101	119458	216808
Adjustment for change in reserve for unexpired risks	-115791	-415418	-235181	-344811	-54424	-18825	62991	-9371	1255	7708	-23708	-67715
<b>Premium Earned (Net)</b>	1574171	3290905	1162741	2502654	506389	1184265	514957	1156069	119460	216809	95750	149093

Particulars	MARINE TOTAL				MOTOR OD				MOTOR TP			
	30.09.2011		30.09.2010		30.09.2011		30.09.2010		30.09.2011		30.09.2010	
	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	1330526	2926795	1015662	2689225	3335684	6365263	2511731	4965971	1345522	2627872	1099997	2180961
Service Tax												
Adjustment for change in reserve for unexpired risks	170048	107718	114551	410371	411976	699646	207368	401293	122763	223455	36368	100495
Gross Earned Premium	1160478	2819077	901111	2278854	2923708	5665617	2304363	4564678	1222759	2404417	1063629	2080466
Add: Premium on reinsurance accepted	28161	53935	64554	101291	0	0	61	61	6023	8453	2083	3885
Less : Premium on reinsurance ceded	679669	1568539	508792	1408268	333546	636503	251205	496696	134552	268244	109970	222774
<b>Net Premium</b>	679018	1412191	571424	1382248	3002138	5728760	2260587	4469336	1216993	2368081	992110	1962072
Adjustment for change in reserve for unexpired risks	-53169	-11117	39283	-77086	-370775	-631116	-186642	-360022	-112441	-201600	-37332	-96403
<b>Premium Earned (Net)</b>	625849	1401074	610707	1305162	2631363	5097644	2073945	4109314	1104552	2166481	954778	1865669

Particulars	MOTOR POOL				MOTOR TOTAL				WORKMEN COMPENSATION			
	30.09.2011		30.09.2010		30.09.2011		30.09.2010		30.09.2011		30.09.2010	
	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	2458805	4521252	1357608	2680782	7140011	13514387	4969336	9827714	204878	419646	177717	358003
Service Tax												
Adjustment for change in reserve for unexpired risks	550599	920235	112427	183647	1085338	1843336	356163	685435	13581	30822	22114	42311
Gross Earned Premium	1908206	3601017	1245181	2497135	6054673	11671051	4613173	9142279	191297	388824	155603	315692
Add: Premium on reinsurance accepted	1912235	3565659	1068948	2137897	1918258	3574112	1071092	2141843	0	0	0	0
Less : Premium on reinsurance ceded	2458805	4521252	1357529	2680782	2926903	5425999	1718704	3400252	20488	41967	17766	35799
Net Premium	1912235	3565659	1069027	2137897	6131366	11662500	4321724	8569305	184390	377679	159951	322204
Adjustment for change in reserve for unexpired risks	-421603	-713880	-7412	-84708	-904819	-1546596	-231386	-541133	-12219	-27737	-19907	-38082
<b>Premium Earned (Net)</b>	1490632	2851779	1061615	2053189	5226547	10115904	4090338	8028172	172171	349942	140044	284122

Particulars	PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	30.09.2011		30.09.2010		30.09.2011		30.09.2010		30.09.2011		30.09.2010	
	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	578151	1058916	451493	858406	88485	235775	48793	84005	1238904	2512098	914651	1908388
Service Tax												
Adjustment for change in reserve for unexpired risks	63329	100255	17910	25535	19847	75885	-34516	-58891	170598	327870	176207	314397
Gross Earned Premium	514822	958661	433583	832871	68638	159890	83309	142896	1068306	2184228	738444	1593991
Add: Premium on reinsurance accepted	0	10172	0	0	17051	22545	8656	10784	122891	376776	146489	295065
Less : Premium on reinsurance ceded	125218	295588	100624	202174	111246	251199	43226	74340	564700	1196679	463237	910702
Net Premium	452933	773500	350869	656232	-5710	7121	14223	20449	797095	1692195	597903	1292751
Adjustment for change in reserve for unexpired risks	-51032	-58634	-28499	-9155	9966	6663	-6817	-2984	-94106	-191947	-82727	-204492
<b>Premium Earned (Net)</b>	401901	714866	322370	647077	4256	13784	7406	17465	702989	1500248	515176	1088259

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION			
	30.09.2011		30.09.2010		30.09.2011		30.09.2010		30.09.2011		30.09.2010	
	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	1204920	2597251	1091147	2432928	142794	314855	177569	340776	5935731	11676672	4474464	8780607
Service Tax												
Adjustment for change in reserve for unexpired risks	56890	82162	63733	178707	-17388	-12961	20179	33356	730634	1448032	443953	1027187
Gross Earned Premium	1148030	2515089	1027414	2254221	160182	327816	157390	307420	5205097	10228640	4030511	7753420
Add: Premium on reinsurance accepted	117494	206101	325748	395159	0	14333	0	0	0	0	0	0
Less : Premium on reinsurance ceded	213092	536837	364855	817975	20545	62126	25760	52143	593570	1167707	446473	878041
Net Premium	1109322	2266515	1052040	2010112	122249	267062	151809	288633	5342161	10508965	4027991	7902566
Adjustment for change in reserve for unexpired risks	-28694	-128201	-149424	-239496	14780	10785	-10826	-13832	-657086	-1303200	-400072	-924506
<b>Premium Earned (Net)</b>	1080628	2138314	902616	1770616	137029	277847	140983	274801	4685075	9205765	3627919	6978060

Particulars	TOTAL MISCELLANEOUS				GRAND TOTAL			
	30.09.2011		30.09.2010		30.09.2011		30.09.2010	
	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	16533874	32329600	12305170	24590827	20124977	40332228	15355133	31784338
Service Tax					0	0	0	0
Adjustment for change in reserve for unexpired risks	2122829	3895401	1065743	2248037	2439282	4316647	1358833	3150998
Gross Earned Premium	14411045	28434199	11239427	22342790	17685695	36015581	13996300	28633340
Add: Premium on reinsurance accepted	2175694	4204039	1551985	2842851	2549573	4777120	1969870	3354866
Less : Premium on reinsurance ceded	4575762	8978102	3180645	6371426	6171764	12435297	4679147	9847239
					0	0	0	0
Net Premium	14133806	27555537	10676510	21062252	16502786	32674051	12645856	25291965
					0	0	0	0
Adjustment for change in reserve for unexpired risks	-1723210	-3238867	-929658	-1973680	-1892170	-3665402	-1125556	-2395577
<b>Premium Earned (Net)</b>	12410596	24316670	9746852	19088572	14610616	29008649	11520300	22896388