



FORM NL-4-PREMIUM SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PREMIUM EARNED [NET]

in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.06.2014		30.06.2013		30.06.2014		30.06.2013		30.06.2014		30.06.2013		30.06.2014		30.06.2013	
	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	4001461	4001461	3889547	3889547	936124	936124	924270	924270	898690	898690	874661	874661	1834814	1834814	1798931	1798931
Service Tax																
Adjustment for change in reserve for unexpired risks	47525	47525	210462	210462	5927	5927	4714	4714	24028	24028	-42180	-42180	29955	29955	-37466	-37466
Gross Earned Premium	3953936	3953936	3679085	3679085	930197	930197	919556	919556	874662	874662	916841	916841	1804859	1804859	1836397	1836397
Add: Premium on reinsurance accepted	123871	123871	186309	186309	1004	1004	2729	2729	42755	42755	64935	64935	43759	43759	67664	67664
Less : Premium on reinsurance ceded	1475074	1475074	1247337	1247337	128065	128065	153820	153820	772877	772877	786605	786605	900942	900942	940425	940425
Net Premium	2650258	2650258	2828519	2828519	809063	809063	773179	773179	168568	168568	152991	152991	977631	977631	926170	926170
Adjustment for change in reserve for unexpired risks	150151	150151	-119187	-119187	-17943	-17943	-27203	-27203	-15576	-15576	-12782	-12782	-33519	-33519	-39985	-39985
Premium Earned (Net)	2800409	2800409	2709332	2709332	791120	791120	745976	745976	152992	152992	140209	140209	944112	944112	886185	886185

Particulars	MOTOR OD				MOTOR TP				MOTOR POOL				MOTOR TOTAL			
	30.06.2014		30.06.2013		30.06.2014		30.06.2013		30.06.2014		30.06.2013		30.06.2014		30.06.2013	
	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	3889645	3889645	3624390	3624390	5746623	5746623	4726748	4726748	0	0	0	0	9636268	9636268	8351138	8351138
Service Tax																
Adjustment for change in reserve for unexpired risks	132628	132628	-89767	-89767	509937	509937	91622	91622	0	0	0	0	642565	642565	1855	1855
Gross Earned Premium	3757017	3757017	3714157	3714157	5236686	5236686	4635126	4635126	0	0	0	0	8993703	8993703	8349283	8349283
Add: Premium on reinsurance accepted	0	0	0	0	0	0	2977	2977	0	0	0	0	0	0	2977	2977
Less : Premium on reinsurance ceded	194495	194495	183487	183487	426142	426142	383160	383160	0	0	0	0	620637	620637	566647	566647
Net Premium	3695150	3695150	3440903	3440903	5320481	5320481	4346565	4346565	0	0	0	0	9015631	9015631	7787468	7787468
Adjustment for change in reserve for unexpired risks	-127124	-127124	-10721	-10721	-486953	-486953	-254466	-254466	0	0	0	0	-614077	-614077	-265187	-265187
Premium Earned (Net)	3568026	3568026	3430182	3430182	4833528	4833528	4092099	4092099	0	0	0	0	8401554	8401554	7522281	7522281



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Particulars	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	30.06.2014		30.06.2013		30.06.2014		30.06.2013		30.06.2014		30.06.2013		30.06.2014		30.06.2013	
	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	264087	264087	242057	242057	674133	674133	505793	505793	49791	49791	139784	139784	1478295	1478295	1303327	1303327
Service Tax																
Adjustment for change in reserve for unexpired risks	11015	11015	-4377	-4377	84170	84170	-4439	-4439	-44996.5	-44996.5	20225	20225	94344	94344	-36391	-36391
Gross Earned Premium	253072	253072	246434	246434	589963	589963	510232	510232	94787.5	94787.5	119559	119559	1383951	1383951	1339718	1339718
Add: Premium on reinsurance accepted	0	0	0	0	69	69	0	0	10803	10803	6678	6678	100252	100252	241132	241132
Less : Premium on reinsurance ceded	13204	13204	12108	12108	200044	200044	164945	164945	39973	39973	137975	137975	800652	800652	866804	866804
Net Premium	250883	250883	229949	229949	474158	474158	340848	340848	20621	20621	8487	8487	777895	777895	677655	677655
Adjustment for change in reserve for unexpired risks	-10467	-10467	-2111	-2111	-66654	-66654	-5795	-5795	-6067	-6067	9956	9956	-43580	-43580	34919	34919
Premium Earned (Net)	240416	240416	227838	227838	407504	407504	335053	335053	14554	14554	18443	18443	734315	734315	712574	712574

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS			
	30.06.2014		30.06.2013		30.06.2014		30.06.2013		30.06.2014		30.06.2013		30.06.2014		30.06.2013	
	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	1511020	1511020	1599500	1599500	225904	225904	236410	236410	7613362	7613362	6457429	6457429	21452860	21452860	18835438	18835438
Service Tax																
Adjustment for change in reserve for unexpired risks	-44240	-44240	56669	56669	-5253	-5253	25157	25157	577967.5	577968	-151715	-151715	1315572	1315572	-93016	-93016
Gross Earned Premium	1555260	1555260	1542831	1542831	231157	231157	211253	211253	7035394.5	7035394.5	6609144	6609144	20137288	20137288	18928454	18928454
Add: Premium on reinsurance accepted	101048	101048	231044	231044	140	140	0	0	0	0	0	0	212312	212312	481831	481831
Less : Premium on reinsurance ceded	182751	182751	748311	748311	21482	21482	35389	35389	380874	380874	334318	334318	2259617	2259617	2866497	2866497
Net Premium	1429317	1429317	1082233	1082233	204562	204562	201021	201021	7232488	7232488	6123111	6123111	19405555	19405555	16450772	16450772
Adjustment for change in reserve for unexpired risks	-172701	-172701	90506	90506	-1770	-1770	-25848	-25848	-555530	-555530	-19168	-19168	-1470846	-1470846	-182728	-182728
Premium Earned (Net)	1256616	1256616	1172738	1172738	202792	202792	175173	175173	6676958	6676958	6103943	6103943	17934709	17934709	16268044	16268044



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PREMIUM EARNED [NET]

in thousands

Particulars	GRAND TOTAL			
	30.06.2014		30.06.2013	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Premium from direct business written	27289135	27289135	24523916	24523916
Service Tax				
Adjustment for change in reserve for unexpired risks	1393051	1393051	79980	79981
Gross Earned Premium	25896083	25896083	24443936	24443936
Add: Premium on reinsurance accepted	379942	379942	735804	735804
Less : Premium on reinsurance ceded	4635632	4635632	5054259	5054259
Net Premium	23033444	23033444	20205472	20205472
Adjustment for change in reserve for unexpired risks	-1354214	-1354214	-341900	-341900
Premium Earned (Net)	21679230	21679230	19863572	19863572

Note: Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.