



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

Particulars	in thousands															
	FIRE				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	31.12.2011		31.12.2010		31.12.2011		31.12.2010		31.12.2011		31.12.2010		31.12.2011		31.12.2010	
	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.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Premium from direct business written	2233999	7309832	1560435	6064721	685940	2444500	592013	2090871	745600	1913835	639929	1830296	1431540	4358335	1231942	3921167
Service Tax																
Adjustment for change in reserve for unexpired risks	336782	649948	140793	639454	46963.5	176815	-9262	35960	10567.1	83538	22403	409958	57530.6	260353	13141	445918
Gross Earned Premium	1897217	6659884	1419642	5425267	638976.5	2267685.5	601275	2054911	735032.9	1830297	617526	1420338	1374009.4	4097982.5	1218801	3475249
Add: Premium on reinsurance accepted	227310	746456	195918	606642	4940	17677	3113	14637	38797	79995	28617	118384	43737	97672	31730	133021
Less : Premium on reinsurance ceded	994281	2882937	780556	2848101	200208	768415	166411	511353	677788	1678120	586945	1650271	877996	2446535	753356	2161624
Net Premium	1467028	5173351	975797	3823262	490672	1693762	428715	1594155	106609	315710	81601	298409	597281	2009472	510316	1892564
Adjustment for change in reserve for unexpired risks	-248778	-664196	-152234	-497045	-30978	-49803	23895	14524	-25009	-17301	-13108	-80823	-55987	-67104	10787	-66299
Premium Earned (Net)	1218251	4509155	823563	3326217	459694	1643959	452610	1608679	81600	298409	68493	217586	541296	1942368	521103	1826265

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

Particulars	MOTOR OD				MOTOR TP				MOTOR POOL				MOTOR TOTAL			
	31.12.2011		31.12.2010		31.12.2011		31.12.2010		31.12.2011		31.12.2010		31.12.2011		31.12.2010	
	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.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Premium from direct business written	3646873	10012136	2744511	7710482	1444278	4072150	1178467	3359428	2447316	6968568	1389035	4069817	7538467	21052854	5312013	15139727
Service Tax																
Adjustment for change in reserve for unexpired risks	451181	1150827	186412	587704	132905.5	356361	103948	204443	529141	1449376	21166	204812	1113227	2956564	311526	996960
Gross Earned Premium	3195692	8861309	2558099	7122778	1311372.5	3715789	1074519	3154985	1918175.5	5519192	1367869	3865005	6425240	18096290	5000487	14142768
Add: Premium on reinsurance accepted	0	0	0	61	150	8603	2627	6512	2155337	5720996	1068949	3206846	2155487	5729599	1071576	3213419
Less : Premium on reinsurance ceded	364709	1001212	274447	771143	149244	417488	122529	345303	2447316	6968568	1389035	4069817	2961269	8387268	1786011	5186263
Net Premium	3282164	9010924	2470064	6939400	1295184	3663265	1058565	3020637	2155337	5720996	1068949	3206846	6732685	18395185	4597578	13166883
Adjustment for change in reserve for unexpired risks	-407455	-1038571	-166369	-526391	-116905	-318505	-90143	-186546	-543195	-1257075	18154	-66554	-1067555	-2614151	-238358	-779491
Premium Earned (Net)	2874709	7972353	2303695	6413009	1178279	3344760	968422	2834091	1612142	4463921	1087103	3140292	5665130	15781034	4359220	12387392

Particulars	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	31.12.2011		31.12.2010		31.12.2011		31.12.2010		31.12.2011		31.12.2010		31.12.2011		31.12.2010	
	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.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Premium from direct business written	191793	611439	164049	522052	493893	1552809	469135	1327541	109958	345733	73714	157719	1103015	3615113	1014388	2922776
Service Tax																
Adjustment for change in reserve for unexpired risks	13872	44693	14972	57283	12379	112634	38780	64315	18122	94007	22719	-36172	44313.5	382250	181657	499106
Gross Earned Premium	177921	566746.5	149077	464769	481514	1440175	430355	1263226	91836	251726	50995	193891	1058701.5	3232863	832731	2423670
Add: Premium on reinsurance accepted	0	0	0	0	0	10172	0	0	8563	31108	8104	18888	123864	500640	158338	453403
Less : Premium on reinsurance ceded	19177	61144	16405	52204	122674	418262	157812	359986	105412	356611	67891	142231	434565	1631244	526032	1436734
Net Premium	172616	550295	147644	469848	371219	1144719	311323	967555	13109	20230	13927	34376	792314	2484509	646694	1939445
Adjustment for change in reserve for unexpired risks	-12487	-40224	-13475	-51557	-29948	-88582	-3156	-12311	410	7073	-1467	-4451	-50119	-242066	-121086	-325578
Premium Earned (Net)	160130	510071	134169	418291	341271	1056137	308167	955244	13519	27303	12460	29925	742195	2242443	525608	1613867

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS			
	31.12.2011		31.12.2010		31.12.2011		31.12.2010		31.12.2011		31.12.2010		31.12.2011		31.12.2010	
	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.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Premium from direct business written	1276782	3874033	1211490	3644418	109175	424030	99456	440232	3899003	15575675	3412977	12193584	14722085	47051686	11757222	36348049
Service Tax																
Adjustment for change in reserve for unexpired risks	32646	114808	64295	243001	4859.5	-8101	5870	39227	243013	1691046	-1378169	1218856	1482432	5387900	-738350	3082575
Gross Earned Premium	1244136	3759225.5	1147195	3401417	104315.5	432131	93586	401005	3655990	13884629.5	4791146	10974728	13239653	41663786.5	12495572	33265474
Add: Premium on reinsurance accepted	538017	744118	59645	454804	0	14333	0	0	0	0	0	0	2825931	7029970	1297663	4140514
Less : Premium on reinsurance ceded	224870	761707	304055	1122030	30822	92948	14026	66169	389838	1557545	388271	1266312	4288627	13266729	3260503	9631929
Net Premium	1589929	3856444	967080	2977192	78353	345415	85430	374063	3509165	14018130	3024706	10927272	13259389	40814927	9794382	30856634
Adjustment for change in reserve for unexpired risks	-311425	-439626	1133	-238363	3539	14324	-3907	-17739	-242229	-1545429	-149017	-1073523	-1709814	-4948681	-529333	-2503013
Premium Earned (Net)	1278503	3416818	968213	2738829	81892	359739	81523	356324	3266936	12472701	2875689	9853749	11549575	35866246	9265049	28353621

Particulars	GRAND TOTAL			
	31.12.2011		31.12.2010	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Premium from direct business written	18387624	58719853	14549599	46333937
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	1876744.6	6298200	-584416	4167947
Gross Earned Premium	16510879.4	52421653	15134015	42165990
Add: Premium on reinsurance accepted	3096978	7874098	1525311	4880177
Less : Premium on reinsurance ceded	6160904	18596201	4794415	14641654
Net Premium	15323698	47997750	11280495	36572460
Adjustment for change in reserve for unexpired risks	-2014579	-5679981	-670780	-3066357
Premium Earned (Net)	13309122	42317769	10609715	33506103