



FORM NL-4-PREMIUM SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PREMIUM EARNED [NET]

Particulars	* in thousands															
	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.06.2015		30.06.2014		30.06.2015		30.06.2014		30.06.2015		30.06.2014		30.06.2015		30.06.2014	
	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	4160952	4160952	4001461	4001461	858020	858020	936124	936124	663843	663843	898690	898690	1521863	1521863	1834814	1834814
Service Tax																
Adjustment for change in reserve for unexpired risks	66363	66363	582218	582218	-39052	-39052	15836	15836	-234847	-234847	206873	206873	-273899	-273899	222709	222709
Gross Earned Premium	4094589	4094589	3419243	3419243	897072	897072	920288	920288	898690	898690	691817	691817	1795762	1795762	1612105	1612105
Add: Premium on reinsurance accepted	248791	248791	123871	123871	-5	-5	1004	1004	6614	6614	42755	42755	6609	6609	43759	43759
Less : Premium on reinsurance ceded	1856486	1856486	1475074	1475074	113085	113085	128065	128065	517211	517211	772877	772877	630296	630296	900942	900942
Net Premium	2553257	2553257	2650258	2650258	744930	744930	809063	809063	153246	153246	168568	168568	898176	898176	977631	977631
Adjustment for change in reserve for unexpired risks	45274	45274	150151	150151	32067	32067	-17943	-17943	15322	15322	-15576	-15576	47389	47389	-33519	-33519
Premium Earned (Net)	2598531	2598531	2800409	2800409	776997	776997	791120	791120	168568	168568	152992	152992	945565	945565	944112	944112

Particulars	MOTOR OD				MOTOR TP				MOTOR POOL				MOTOR TOTAL			
	30.06.2015		30.06.2014		30.06.2015		30.06.2014		30.06.2015		30.06.2014		30.06.2015		30.06.2014	
	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.
	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	4024687	4024687	3889645	3889645	7007664	7007664	5746623	5746623	0	0	0	0	11032351	11032351	9636268	9636268
Service Tax																
Adjustment for change in reserve for unexpired risks	67521	67521	430033	430033	630525	630525	1108383	1108383	0	0	92530	92530	698046	698046	1630946	1630946
Gross Earned Premium	3957166	3957166	3459612	3459612	6377139	6377139	4638240	4638240	0	0	-92530	-92530	10334305	10334305	8005322	8005322
Add: Premium on reinsurance accepted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Less : Premium on reinsurance ceded	200893	200893	194495	194495	492643	492643	426142	426142	0	0	0	0	693536	693536	620638	620637
Net Premium	3823794	3823794	3695150	3695150	6515021	6515021	5320481	5320481	0	0	0	0	10338815	10338815	9015630	9015631
Adjustment for change in reserve for unexpired risks	-64322	-64322	-127124	-127124	-597274	-597274	-486953	-486953	0	0	0	0	-661596	-661596	-614076	-614077
Premium Earned (Net)	3759472	3759472	3568026	3568026	5917747	5917747	4833528	4833528	0	0	0	0	9677219	9677219	8401554	8401554

Particulars	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	30.06.2015		30.06.2014		30.06.2015		30.06.2014		30.06.2015		30.06.2014		30.06.2015		30.06.2014	
	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	264275	264275	264087	264087	670294	670294	674133	674133	152794	152794	49791	49791	1247014	1247014	1478295	1478295
Service Tax																
Adjustment for change in reserve for unexpired risks	94	94	24659	24659	-1919	-1919	96684	96684	51501	51501	-48749	-48749	-117295	-117295	98209	98209
Gross Earned Premium	264181	264181	239428	239428	672213	672213	577449	577449	101293	101293	98540	98540	1364309	1364309	1380086	1380086
Add: Premium on reinsurance accepted	0	0	0	0	4341	4341	69	69	7826	7826	10803	10803	155524	155524	100252	100252
Less : Premium on reinsurance ceded	13214	13214	13204	13204	181763	181763	200044	200044	133626	133626	39973	39973	619601	619601	800652	800652
Net Premium	251061	251061	250883	250883	492872	492872	474158	474158	26994	26994	20621	20621	782937	782937	777895	777895
Adjustment for change in reserve for unexpired risks	-89	-89	-10467	-10467	-9357	-9357	-66654	-66654	-3186	-3186	-6067	-6067	-2371	-2371	-43580	-43580
Premium Earned (Net)	250972	250972	240416	240416	483515	483515	407504	407504	23808	23808	14554	14554	780566	780566	734315	734315

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS			
	30.06.2015		30.06.2014		30.06.2015		30.06.2014		30.06.2015		30.06.2014		30.06.2015		30.06.2014	
	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	1649440	1649440	1511020	1511020	241302	241302	225904	225904	10910484	10910484	7613362	7613362	26167954	26167954	21452860	21452860
Service Tax																
Adjustment for change in reserve for unexpired risks	69209	69209	59344	59344	7699	7699	26921	26921	1648561	1648561	936211	936211	2355896	2355896	2824225	2824225
Gross Earned Premium	1580231	1580231	1451676	1451676	233603	233603	198983	198983	9261923	9261923	6677151	6677151	23812058	23812058	18628635	18628635
Add: Premium on reinsurance accepted	63199	63199	101048	101048	2672	2672	140	140	0	0	0	0	233562	233562	212312	212312
Less : Premium on reinsurance ceded	342668	342668	182751	182751	45302	45302	21482	21482	568191	568191	380874	380874	2597901	2597901	2259618	2259617
Net Premium	1369971	1369971	1429317	1429317	198672	198672	204562	204562	10342293	10342293	7232488	7232488	23803615	23803615	19405554	19405555
Adjustment for change in reserve for unexpired risks	28832	28832	-172701	-172701	2944	2944	-1770	-1770	-1554062	-1554062	-555530	-555530	-2198885	-2198885	-1470845	-1470846
Premium Earned (Net)	1398803	1398803	1256616	1256616	201616	201616	202792	202792	8788231	8788231	6676958	6676958	21604730	21604730	17934709	17934709

Particulars	GRAND TOTAL			
	30.06.2015		30.06.2014	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Premium from direct business written	31850769	31850769	27289135	27289135
Service Tax	0	0	0	0
Adjustment for change in reserve for unexpired risks	2148360	2148360	3629152	3629152
Gross Earned Premium	29702409	29702409	23659983	23659983
Add: Premium on reinsurance accepted	488962	488962	379942	379942
Less : Premium on reinsurance ceded	5084683	5084683	4635634	4635633
Net Premium	27255048	27255048	23033443	23033444
	0	0	0	0
Adjustment for change in reserve for unexpired risks	-2106222	-2106222	-1354213	-1354214
Premium Earned (Net)	25148826	25148826	21679230	21679230

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