

																
FORM NL-4-PREMIUM SCHEDULE																
UNITED INDIA INSURANCE COMPANY LIMITED																
PREMIUM EARNED [NET]																
in thousands																
Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.09.2014		30.09.2013		30.09.2014		30.09.2013		30.09.2014		30.09.2013		30.09.2014		30.09.2013	
	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	3086232	7087693	2822488	6712035	646160	1582284	738922	1663192	274733	1173423	388136	1262797	920893	2755707	1127058	2925989
Service Tax																
Adjustment for change in reserve for unexpired risks	155225	202750	106138	316600	-46381	-40454	-25671	-20957	-113402	-89374	-122025	-164205	-159783	-129828	-147696	-185162
Gross Earned Premium	2931007	6884943	2716350	6395435	692541	1622738	764593	1684149	388135	1262797	510161	1427002	1080676	2885535	1274754	3111151
Add: Premium on reinsurance accepted	406223	530094	327213	513522	2594	3598	2691	5420	24075	66830	26567	91502	26669	70428	29258	96922
Less : Premium on reinsurance ceded	1015810	2490884	784180	2031517	102552	230617	148073	301893	173772	946649	280466	1067071	276324	1177266	428539	1368964
Net Premium	2476645	5126903	2365521	5194040	546202	1355265	593540	1366719	125036	293604	134237	287228	671238	1648869	727777	1653947
Adjustment for change in reserve for unexpired risks	-86724	63427	-359706	-478893	23670	5727	35304	8101	9201	-6375	27981	15199	32871	-648	63285	23300
Premium Earned (Net)	2389921	5190330	2005815	4715147	569872	1360992	628844	1374820	134237	287229	162218	302427	704109	1648221	791062	1677247

Particulars	MOTOR OD				MOTOR TP				MOTOR POOL				MOTOR TOTAL			
	30.09.2014		30.09.2013		30.09.2014		30.09.2013		30.09.2014		30.09.2013		30.09.2014		30.09.2013	
	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	3904814	7794459	3830367	7454757	5942556	11689179	5098134	9824882	0	0	0	0	9847370	19483638	8928501	17279639
Service Tax																
Adjustment for change in reserve for unexpired risks	37223	169851	9333	-80434	616989	1126926	302230	393852	-194777	-194777	33712	33712	459435	1102000	345275	347130
Gross Earned Premium	3867591	7624608	3821034	7535191	5325567	10562253	4795904	9431030	194777	194777	-33712	-33712	9387935	18381638	8583226	16932509
Add: Premium on reinsurance accepted	0	0	0	0	0	0	0	2977	0	0	0	0	0	0	0	2977
Less : Premium on reinsurance ceded	195246	389741	190428	373915	431757	857899	415945	799105	0	0	0	0	627003	1247640	606373	1173020
Net Premium	3709568	7404718	3639939	7080842	5510799	10831280	4682189	9028754	0	0	0	0	9220367	18235998	8322128	16109596
Adjustment for change in reserve for unexpired risks	-34814	-161938	-102668	-113389	-414311	-901264	-341791	-596257	0	0	0	0	-449125	-1063202	-444459	-709646
Premium Earned (Net)	3674754	7242780	3537271	6967453	5096488	9930016	4340398	8432497	0	0	0	0	8771242	17172796	7877669	15399950

Particulars	WORKMEN COMPENSATION				PERSONAL ACCIDENT				AVIATION				ENGINEERING			
	30.09.2014		30.09.2013		30.09.2014		30.09.2013		30.09.2014		30.09.2013		30.09.2014		30.09.2013	
	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	235018	499105	222377	464434	475145	1149278	462380	968173	141195	190986	164237	304021	1160099	2638394	1478728	2782055
Service Tax																
Adjustment for change in reserve for unexpired risks	6320.5	17335.5	4205	-172	6382.5	90553	16438	11999	-11521	-56518	-12532	7693	-156925	-62581	50772	14381
Gross Earned Premium	228697.5	481769.5	218172	464606	468762.5	1058725.5	445942	956174	152716	247503.5	176769	296328	1317024	2700975	1427956	2767674
Add: Premium on reinsurance accepted	0	0	0	0	0	69	0	0	5069	15872	11636	18314	136156	236408	111121	352253
Less : Premium on reinsurance ceded	11749	24953	10654	22762	89540	289584	100808	265753	145004	184977	151351	289326	457032	1257684	658167	1524971
Net Premium	223269	474152	211723	441672	385605	859763	361572	702420	1260	21881	24522	33009	839223	1617118	931682	1609337
Adjustment for change in reserve for unexpired risks	-5773	-16240	-9575	-11686	-12017	-78671	-12679	-18474	11631	5564	-2264	7692	42139	-1441	-17894	17025
Premium Earned (Net)	217496	457912	202148	429986	373588	781092	348893	683946	12891	27445	22258	40701	881362	1615677	913788	1626362

Particulars	OTHER MISCELLANEOUS				LIABILITIES				HEALTH & HOSPITALISATION				TOTAL MISCELLANEOUS			
	30.09.2014		30.09.2013		30.09.2014		30.09.2013		30.09.2014		30.09.2013		30.09.2014		30.09.2013	
	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	1297320	2808340	1231878	2831378	178961	404865	155168	391578	8279124	15892486	6564873	13022302	21614232	43067092	19208142	38043580
Service Tax																
Adjustment for change in reserve for unexpired risks	32721	-11519	5200	61869	11896.5	6644	-2558	22599	857125.5	1435093	-530946	-682661	1205435	2521007	-124146	-217162
Gross Earned Premium	1264599	2819859	1226678	2769509	167064.5	398221.5	157726	368979	7421998.5	14457393	7095819	13704963	20408797	40546085	19332288	38260742
Add: Premium on reinsurance accepted	114311	215359	83959	315003	0	140	0	0	0	0	0	0	255536	467848	206716	688547
Less : Premium on reinsurance ceded	310694	493445	-287407	460904	40104	61586	36748	72137	-1268101	-887227	1238266	1572584	413025	2672642	2514960	5381457
Net Premium	1100937	2530254	1603244	2685477	138857	343419	118420	319441	9547225	16779713	5326607	11449718	21456743	40862298	16899898	33350670
Adjustment for change in reserve for unexpired risks	250312	77611	-239118	-148612	-10219	-11989	11779	-14069	-2109467	-2664997	768748	749580	-2282519	-3753365	54538	-128190
Premium Earned (Net)	1351249	2607865	1364126	2536865	128638	331430	130199	305372	7437758	14114716	6095355	12199298	19174224	37108933	16954436	33222480

Particulars	GRAND TOTAL			
	30.09.2014		30.09.2013	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Premium from direct business written	25621357	52910492	23157688	47681604
Service Tax				
Adjustment for change in reserve for unexpired risks	1200876	2593928	-165704	-85724
Gross Earned Premium	24420480	50316563	23323392	47767328
Add: Premium on reinsurance accepted	688428	1068370	563187	1298991
Less : Premium on reinsurance ceded	1705158	6340791	3727679	8781938
Net Premium	24604626	47638070	19993207	40198657
Adjustment for change in reserve for unexpired risks	-2336372	-3690586	-241883	-583783
Premium Earned (Net)	22268254	43947484	19751324	39614874

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