



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

in thousands																
Particulars	Fire				Marine Cargo				Marine Hull				Marine Total			
	30.09.2013		30.09.2012		30.09.2013		30.09.2012		30.09.2013		30.09.2012		30.09.2013		30.09.2012	
	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.
Commission paid																
Direct	146076	380748	166669	376748	81690	182783	101579	206775	7334	10323	8178	18736	89024	193106	109757	225511
Add: Re-insurance Accepted	50998	86544	65878	101074	907	1773	968	2365	6776	23677	9302	16909	7683	25450	10270	19274
Less: Commission on Re-insurance Ceded	77360	206378	88577	242996	8108	17394	10960	33609	21879	53822	32559	79424	29987	71216	43520	113033
Net Commission	119714	260914	143970	234826	74490	167162	91587	175531	-7770	-19822	-15079	-43779	66720	147340	76508	131752
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	58904	168676	88592	188413	42857	97051	57873	110409	2609	4687	4512	7818	45466	101738	62385	118227
Brokers	58521	152310	52854	129217	38541	85136	43477	95618	4388	5014	3268	10202	42929	90150	46745	105820
Corporate Agency	28650	59761	25224	59118	292	596	229	748	337	622	398	716	629	1218	627	1464
Referral	1	1	-1	0	0	0	1	0	0	0	0	0	0	0	1	0
Others (pl. specify)																
TOTAL (B)	146076	380748	166669	376748	81690	182783	101579	206775	7333	10323	8178	18736	89023	193105	109757	225511

Particulars	Motor OD				Motor TP				Motor Pool				Motor Total			
	30.09.2013		30.09.2012		30.09.2013		30.09.2012		30.09.2013		30.09.2012		30.09.2013		30.09.2012	
	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.
Commission paid																
Direct	296095	585056	314348	676692	404	328	-2	-1	0	0	1	1	296499	585384	314348	676692
Add: Re-insurance Accepted	0	0	0	0	0	1116	8	17	0	0	0	5171	0	1116	8	5188
Less: Commission on Re-insurance Ceded	28477	56000	37341	114234	12143	23557	96542	96542	0	0	0	0	40620	79557	133883	210776
Net Commission	267618	529056	277007	562458	-11739	-22113	-96536	-96527	0	0	1	5172	255879	506943	180472	471104
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	241456	505476	280591	597030	404	328	-2	-1	0	0	1	1	241860	505804	280590	597030
Brokers	39603	40258	30353	55748	0	0	0	0	0	0	0	0	39603	40258	30353	55748
Corporate Agency	13587	36704	3404	23914	0	0	0	0	0	0	0	0	13587	36704	3404	23914
Referral	1449	2618	0	0	0	0	0	0	0	0	0	0	1449	2618	0	0
Others (pl. specify)																
TOTAL (B)	296095	585056	314348	676692	404	328	-2	-1	0	0	1	1	296499	585384	314348	676692

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	30.09.2013		30.09.2012		30.09.2013		30.09.2012		30.09.2013		30.09.2012		30.09.2013		30.09.2012	
	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.
Commission paid																
Direct	17832	39194	23044	45286	51525	109695	58750	111790	2448	5057	3071	5852	88859	180694	75455	158240
Add: Re-insurance Accepted	0	0	0	0	0	0	945	2913	1415	1968	1321	2961	19506	73882	4350	94226
Less: Commission on Re-insurance Ceded	1598	3414	1955	6972	28466	62231	23172	60155	19207	23139	14707	16318	125841	239084	108244	253411
Net Commission	16234	35780	21088	38314	23059	47464	36523	54548	-15344	-16114	-10315	-7505	-17476	15492	-28440	-945
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	14989	32903	20402	38614	29262	66413	40888	73590	217	458	650	931	26017	56211	23111	51700
Brokers	2734	5887	2571	6399	15632	35016	13836	32826	2231	4599	2421	4921	62362	123234	51549	104881
Corporate Agency	110	405	71	273	6629	8254	4026	5374	0	0	0	0	479	1249	795	1659
Referral	0	0	0	0	2	12	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	17832	39194	23044	45286	51525	109695	58750	111790	2448	5057	3071	5852	88859	180694	75455	158240

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	30.09.2013		30.09.2012		30.09.2013		30.09.2012		30.09.2013		30.09.2012		30.09.2013		30.09.2012	
	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.
Commission paid																
Direct	127898	287976	160251	312213	15928	40358	17097	41147	412251	811091	388286	729765	1013240	2059449	1040300	2080985
Add: Re-insurance Accepted	15995	56733	26197	54745	0	0	1011	890	0	0	0	0	36916	133699	33832	160923
Less: Commission on Re-insurance Ceded	98679	227995	30633	98370	1701	5065	-2575	2073	37351	74098	91623	234806	353463	714583	401643	882881
Net Commission	45214	116714	155815	268588	14227	35293	20683	39964	374901	736993	296663	494959	696693	1478565	672489	1359027
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	72753	172860	106981	198773	6812	18420	9163	19723	222396	398948	243710	419732	614306	1252017	725494	1400093
Brokers	25755	56613	28582	58254	8017	19874	7551	20436	180139	376381	133534	286626	336473	661862	270396	570091
Corporate Agency	29356	58463	24689	55186	1102	2067	383	988	9716	35758	11042	23407	60979	142900	44410	110801
Referral	33	39	0	0	-3	-3	0	0	1	4	0	0	1482	2670	0	0
Others (pl. specify)																
TOTAL (B)	127896	287974	160252	312213	15928	40358	17097	41147	412252	811091	388286	729765	1013240	2059449	1040300	2080985

Particulars	GRAND TOTAL			
	30.09.2013		30.09.2012	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Commission paid				
Direct	1248339	2633303	1316727	2683244
Add: Re-insurance Accepted	95596	245693	109980	281271
Less: Commission on Re-insurance Ceded	460809	992177	533741	1238910
Net Commission	883126	1886819	892966	1725605
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	718676	1522430	876472	1706733
Brokers	437923	904322	369995	805128
Corporate Agency	90258	203879	70260	171383
Referral	1482	2671	0	0
Others (pl. specify)	0	0	0	0
TOTAL (B)	1248338	2633302	1316727	2683244

Note: The profit/ commission, if any, are to be combined with the Re-insurance accepted or Re-insurance ceded figures.