



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

in thousands																
Particulars	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.
Commission paid																
Direct	87333	411446	116103	386794	82885	296409	66931	250910	14643	31398	7526	21583	97528	327807	74457	272493
Add: Re-insurance Accepted	28879	95289	21987	60839	711	2778	392	2797	7393	13248	1237	13374	8104	16026	1629	16171
Less: Commission on Re-insurance Ceded	119786	404371	115120	454323	27512	111407	24439	75923	44130	115201	39638	115131	71642	226608	64077	191054
Net Commission	-3574	102364	22970	-6690	27513	187780	42884	177784	-22094	-70555	-30875	-80174	33990	117225	12009	97610
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	70651	236406	62333	200745	47813	150814	44491	132102	4050	11825	3215	9445	51863	162639	47706	141547
Brokers	-14192	85711	25334	101508	34252	143313	21907	117360	10214	18475	4061	11407	44466	161788	25968	128767
Corporate Agency	30759	87471	27165	80911	820	2275	454	1362	379	1098	249	720	1199	3373	703	2082
Referral	114	1858	1271	3630	0	7	79	86	0	0	1	11	0	7	80	97
Others (pl. specify)																
TOTAL (B)	87333	411446	116103	386794	82885	296409	66931	250910	14643	31398	7526	21583	97528	327807	74457	272493

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.
Commission paid																
Direct	348422	965511	273041	762251	-48	-48	14	14	1	1	0	0	348375	965464	273055	762265
Add: Re-insurance Accepted	0	0	0	22	8	3030	919	2279	18480	42907	0	35632	18488	45937	919	37933
Less: Commission on Re-insurance Ceded	72941	200242	54889	154229	0	0	0	0	0	0	0	0	72941	200242	54889	154229
Net Commission	275481	765269	218152	608044	-40	2982	933	2293	18481	42908	0	35632	293922	811159	219085	645969
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	291200	842616	255897	684053	-48	-48	15	15	1	1	0	0	291153	842569	255912	684068
Brokers	29159	71609	3757	38504	0	0	-1	-1	0	0	-2	-2	29159	71609	3754	38501
Corporate Agency	26371	44697	11084	31155	0	0	0	0	0	0	2	2	26371	44697	11086	31157
Referral	1692	6589	2303	8539	0	0	0	0	0	0	0	0	1692	6589	2303	8539
Others (pl. specify)																
TOTAL (B)	348422	965511	273041	762251	-48	-48	14	14	1	1	0	0	348375	965464	273055	762265

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
Commission paid																
Direct	18740	59587	16092	50909	62837	190108	64547	178292	2945	8350	2223	5645	75324	226944	59058	178361
Add: Re-insurance Accepted	0	0	0	0	0	3052	0	0	848	2467	1088	2483	25322	185500	34456	97470
Less: Commission on Re-insurance Ceded	3836	12229	3281	10441	29449	86555	24256	70383	1922	14937	1985	5273	68822	258189	71271	217758
Net Commission	14904	47358	12811	40468	33388	106605	40291	107909	1871	-4120	1326	2855	31824	154255	22243	58073
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	15687	49584	13990	43530	33456	105006	32956	96585	419	1082	398	1061	26497	87163	25636	77128
Brokers	2874	9015	2032	6622	14858	63354	17050	60394	2526	7268	1574	4584	47700	136258	32279	97743
Corporate Agency	175	984	65	691	14465	21345	14081	20348	0	0	0	0	942	3162	1016	3218
Referral	4	4	5	66	58	403	460	965	0	0	0	0	185	361	127	272
Others (pl. specify)																
TOTAL (B)	18740	59587	16092	50909	62837	190108	64547	178292	2945	8350	1972	5645	75324	226944	59058	178361

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous 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
Commission paid																
Direct	158620	461635	155486	440762	15915	52523	14518	50188	277969	981169	253766	831913	960725	2945780	838745	2498335
Add: Re-insurance Accepted	111235	153150	7953	94121	0	1433	0	0	0	0	0	0	155893	391539	44416	232007
Less: Commission on Re-insurance Ceded	33230	142879	60483	181208	2362	9911	2475	11391	39128	155899	38424	130906	251690	880841	257064	781589
Net Commission	236626	471906	102956	353675	13553	44045	12043	38797	238841	825270	215342	701007	864928	2456478	626097	1948753
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	106788	294730	99928	264554	8035	24978	7653	24217	201127	598961	170836	512597	683162	2004073	607309	1703740
Brokers	20909	69276	19143	77737	6703	24479	5896	23060	63515	344810	72396	290395	188244	726069	154124	599036
Corporate Agency	29944	93267	35043	92854	1251	3147	941	2883	13270	37296	10497	28606	86418	203898	72729	179757
Referral	979	4362	1372	5617	-74	-81	28	28	57	102	37	315	2901	11740	4332	15802
Others (pl. specify)																
TOTAL (B)	158620	461635	155486	440762	15915	52523	14518	50188	277969	981169	253766	831913	960725	2945780	838494	2498335

Particulars	GRAND TOTAL			
	31.12.2011		31.12.2010	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Commission paid				
Direct	1145586	3685033	1029305	3157622
Add: Re-insurance Accepted	192876	502854	68032	309017
Less: Commission on Re-insurance Ceded	443118	1511820	436261	1426966
Net Commission	895344	2676067	661076	2039673
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	805676	2403118	717348	2046032
Brokers	218518	973568	205426	829311
Corporate Agency	118376	294742	100597	262750
Referral	3015	13605	5683	19529
Others (pl. specify)	0	0	0	0
TOTAL (B)	1145586	3685033	1029054	3157622

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