



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

in thousands

Particulars	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.
Commission paid																
Direct	282956	282956	283438	283438	101097	101097	119658	119658	9656	9656	10342	10342	110753	110753	130000	130000
Add: Re-insurance Accepted	49693	49693	6813	6813	-2	-2	954	954	2197	2197	3186	3186	2195	2195	4140	4140
Less: Commission on Re-insurance Ceded	109988	109988	97672	97672	11008	11008	10861	10861	31416	31416	31092	31092	42424	42424	41953	41953
Net Commission	222661	222661	192579	192579	90087	90087	109751	109751	-19563	-19563	-17564	-17564	70524	70524	92187	92187
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	124888	124888	125210	125210	53951	53951	61858	61858	3195	3195	3544	3544	57146	57146	65402	65402
Brokers	90904	90904	118968	118968	17383	17383	57398	57398	4483	4483	6605	6605	21866	21866	64003	64003
Corporate Agency	67164	67164	39260	39260	29763	29763	402	402	1978	1978	193	193	31741	31741	595	595
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	282956	282956	283438	283438	101097	101097	119658	119658	9656	9656	10342	10342	110753	110753	130000	130000

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.
Commission paid																
Direct	366446	366446	354175	354175	3	3	0	0	0	0	0	0	366449	366449	354175	354175
Add: Re-insurance Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Less: Commission on Re-insurance Ceded	30134	30134	29174	29174	17045	17045	41714	41714	0	0	0	0	47179	47179	70889	70888
Net Commission	336312	336312	325001	325001	-17042	-17042	-41713	-41714	0	0	0	0	319270	319270	283286	283287
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	316728	316728	307153	307153	3	3	0	0	0	0	0	0	316731	316731	307153	307153
Brokers	20678	20678	18822	18822	0	0	0	0	0	0	0	0	20678	20678	18822	18822
Corporate Agency	29040	29040	26908	26908	0	0	0	0	0	0	0	0	29040	29040	26908	26908
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	366446	366446	352883	352883	3	3	0	0	0	0	0	0	366449	366449	352883	352883

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.
Commission paid																
Direct	38142	38142	25421	25421	59377	59377	73891	73891	2491	2491	3216	3216	84439	84439	100631	100631
Add: Re-insurance Accepted	0	0	0	0	1302	1302	21	21	708	708	1679	1679	34709	34709	-13265	-13265
Less: Commission on Re-insurance Ceded	1982	1982	1981	1981	41709	41709	41695	41695	2019	2019	1370	1370	77032	77032	104839	104839
Net Commission	36160	36160	23440	23440	18970	18970	32217	32217	1180	1180	3525	3525	42116	42116	-17473	-17473
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	31023	31023	20690	20690	23813	23813	40085	40085	280	280	394	394	33383	33383	33281	33281
Brokers	1151	1151	4385	4385	22137	22137	32046	32046	1403	1403	2818	2818	36700	36700	66269	66269
Corporate Agency	5968	5968	346	346	13427	13427	1745	1745	808	808	4	4	14356	14356	1081	1081
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	38142	38142	25421	25421	59377	59377	73876	73876	2491	2491	3216	3216	84439	84439	100631	100631

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous 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.
Commission paid																
Direct	172900	172900	-63740	-63740	28486	28486	25972	25972	566045	566045	578514	578514	1318329	1318329	1098079	1098079
Add: Re-insurance Accepted	7739	7739	16794	16794	267	267	14	14	0	0	0	0	44725	44725	5243	5243
Less: Commission on Re-insurance Ceded	74441	74441	65827	65827	3400	3400	2341	2341	74644	74644	43699	43699	322406	322406	332639	332639
Net Commission	106197	106198	-112773	-112773	25353	25353	23645	23645	491401	491401	534815	534815	1040648	1040648	770683	770683
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	118290	118290	39650	39650	12582	12582	10526	10526	284675	284675	251004	251004	820777	820777	702783	702783
Brokers	17498	17498	-134508	-134508	5958	5958	13818	13818	203898	203898	310361	310361	309423	309423	314011	314011
Corporate Agency	37112	37112	34449	34449	9946	9946	1650	1650	77472	77472	17130	17130	188129	188129	83313	83313
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	172900	172900	-60409	-60409	28486	28486	25994	25994	566045	566045	578495	578495	1318329	1318329	1100107	1100107

Particulars	GRAND TOTAL			
	30.06.2015		30.06.2014	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	1712038	1712038	1511517	1511517
Add: Re-insurance Accepted	96613	96613	16196	16196
Less: Commission on Re-insurance Ceded	474818	474818	472264	472264
Net Commission	1333833	1333833	1055449	1055449
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	1002810	1002810	893395	893395
Brokers	422192	422192	496981	496981
Corporate Agency	287033	287033	123168	123168
Referral	0	0	1	1
Others (pl. specify)	0	0	0	0
TOTAL (B)	1712035	1712035	1513545	1513545

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