

FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE CO. LTD.

COMMISSION : FIRST QUARTER 2011-12 (30-06-2011)					Rupees in thousands			
Particulars	Fire				MARINE CARGO			
	30.06.2011		30.06.2010		30.06.2011		30.06.2010	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid								
Direct	194381	194381	161816	161816	110397	110397	119654	119654
Add: Re-insurance Accepted	28559	28559	9101	9101	771	771	593	593
Less: Commission on Re-insurance Ceded	145670	145670	168312	168312	35176	35176	33045	33045
Net Commission	77270	77270	2605	2605	75992	75992	87202	87202
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:								
Agents	103794	103794	85707	85707	54878	54878	45977	45977
Brokers	59775	59775	46735	46735	54820	54820	73178	73178
Corporate Agency	29426	29426	28264	28264	693	693	496	496
Referral	1386	1386	1110	1110	6	6	3	3
Others (pl. specify)								
TOTAL (B)	194381	194381	161816	161816	110397	110397	119654	119654
Note: The profit/ commission, if any, are to be combined with the Re-insurance accepted or Re-insurance ceded figures.								
Particulars	Motor OD				Motor TP			
	30.06.2011		30.06.2010		30.06.2011		30.06.2010	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid								
Direct	294042	294042	239897	239897	13	13	5	5
Add: Re-insurance Accepted	0	0	0	0	810	810	631	631
Less: Commission on Re-insurance Ceded	60591	60591	49098	49098	0	0	0	0
Net Commission	233451	233451	190799	190799	823	823	636	636
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:								
Agents	267985	267985	210119	210119	13	13	0	0
Brokers	11865	11865	17000	17000	0	0	0	0
Corporate Agency	10014	10014	9962	9962	0	0	5	5
Referral	4178	4178	2816	2816	0	0	0	0
Others (pl. specify)								
TOTAL (B)	294042	294042	239897	239897	13	13	5	5

Particulars	Workmen compensation				Personal Accident			
	30.06.2011		30.06.2010		30.06.2011		30.06.2010	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Commission paid								
Direct	20954	20954	17454	17454	59261	59261	49352	49352
Add: Re-insurance Accepted	0	0	0	0	3052	3052	0	0
Less: Commission on Re-insurance Ceded	4296	4296	3607	3607	29416	29416	27796	27796
Net Commission	16658	16658	13847	13847	32897	32897	21556	21556
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:								
Agents	17109	17109	14470	14470	32754	32754	31321	31321
Brokers	3109	3109	2404	2404	24427	24427	16044	16044
Corporate Agency	736	736	572	572	2030	2030	1845	1845
Referral	0	0	8	8	50	50	142	142
Others (pl. specify)								
TOTAL (B)	20954	20954	17454	17454	59261	59261	49352	49352
Particulars	Other Miscellaneous				Liabilities			
	30.06.2011		30.06.2010		30.06.2011		30.06.2010	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Commission paid								
Direct	152887	152887	149650	149650	21916	21916	17436	17436
Add: Re-insurance Accepted	16864	16864	13008	13008	1433	1433	0	0
Less: Commission on Re-insurance Ceded	65834	65834	68465	68465	4066	4066	4388	4388
Net Commission	103917	103917	94193	94193	19283	19283	13048	13048
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:								
Agents	97790	97790	88351	88351	9546	9546	8698	8698
Brokers	24970	24970	29221	29221	11349	11349	7860	7860
Corporate Agency	28306	28306	29855	29855	1019	1019	874	874
Referral	1821	1821	2223	2223	2	2	4	4
Others (pl. specify)								
TOTAL (B)	152887	152887	149650	149650	21916	21916	17436	17436

MARINE HULL				MARINE TOTAL			
30.06.2011		30.06.2010		30.06.2011		30.06.2010	
For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
10423	10423	6075	6075	120820	120820	125729	125729
2988	2988	6491	6491	3759	3759	7084	7084
35427	35427	44634	44634	70603	70603	77679	77679
-22016	-22016	-32068	-32068	53976	53976	55134	55134
3698	3698	2888	2888	58576	58576	48865	48865
6418	6418	2956	2956	61238	61238	76134	76134
307	307	226	226	1000	1000	722	722
0	0	5	5	6	6	8	8
10423	10423	6075	6075	120820	120820	125729	125729
Motor Pool				Motor Total			
30.06.2011		30.06.2010		30.06.2011		30.06.2010	
For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
0	0	5	5	294055	294055	239907	239907
12401	12401	35632	35632	13211	13211	36263	36263
0	0	0	0	60591	60591	49098	49098
12401	12401	35637	35637	246675	246675	227072	227072
0	0	0	0	267998	267998	210119	210119
0	0	0	0	11865	11865	17000	17000
0	0	4	4	10014	10014	9971	9971
0	0	1	1	4178	4178	2817	2817
0	0	5	5	294055	294055	239907	239907

Aviation				Engineering							
30.06.2011		30.06.2010		30.06.2011		30.06.2010					
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
1818	1818	1732	1732	78848	78848	63204	63204				
865	865	198	198	132282	132282	45780	45780				
2521	2521	1621	1621	92629	92629	85195	85195				
162	162	309	309	118501	118501	23789	23789				
108	108	140	140	35200	35200	28099	28099				
1710	1710	1592	1592	42269	42269	34288	34288				
0	0	0	0	1177	1177	717	717				
0	0	0	0	202	202	100	100				
1818	1818	1732	1732	78848	78848	63204	63204				
Health & Hospitalisation				Miscellaneous Total				GRAND TOTAL			
30.06.2011		30.06.2010		30.06.2011		30.06.2010		30.06.2011		30.06.2010	
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
328772	328772	270808	270808	958511	958511	809543	809543	1273712	1273712	1097088	1097088
0	0	0	0	167707	167707	95249	95249	200025	200025	111434	111434
57414	57414	45089	45089	316767	316767	285259	285259	533040	533040	531250	531250
271358	271358	225719	225719	809451	809451	619533	619533	940697	940697	677272	677272
								0	0	0	0
180971	180971	165559	165559	641476	641476	546757	546757	803846	803846	681329	681329
136349	136349	95545	95545	256048	256048	203954	203954	377061	377061	326823	326823
11445	11445	9672	9672	54727	54727	53506	53506	85153	85153	82492	82492
7	7	32	32	6260	6260	5326	5326	7652	7652	6444	6444
								0	0	0	0
328772	328772	270808	270808	958511	958511	809543	809543	1273712	1273712	1097088	1097088