



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

Particulars	in thousands															
	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.06.2017		30.06.2016		30.06.2017		30.06.2016		30.06.2017		30.06.2016		30.06.2017		30.06.2016	
	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	389393	389393	337929	337929	84199	84199	96224	96224	6593	6593	9424	9424	90792	90792	105648	105648
Add: Re-insurance Accepted	160991	160991	58942	58942	308	308	100	100	5114	5114	4250	4250	5422	5422	4350	4350
Less: Commission on Re-insurance Ceded	183272	183272	95937	95937	5508	5508	7609	7609	17209	17209	22531	22531	22717	22717	30140	30140
Net Commission	367112	367112	300934	300934	78999	78999	88715	88715	-5502	-5502	-8857	-8857	73497	73497	79858	79858
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	212469	212469	176343	176343	48858	48858	54135	54135	2747	2747	3331	3331	51605	51605	57466	57466
Brokers	183983	183983	158888	158888	35266	35266	41973	41973	3846	3846	6093	6093	39112	39112	48066	48066
Corporate Agency	-7059	-7059	2699	2699	74	74	116	116	0	0	0	0	74	74	116	116
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	389393	389393	337930	337930	84198	84198	96224	96224	6593	6593	9424	9424	90791	90791	105648	105648

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				Motor Pool				Motor Total			
	30.06.2017		30.06.2016		30.06.2017		30.06.2016		30.06.2017		30.06.2016		30.06.2017		30.06.2016	
	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	671766	671766	383260	383260	0	0	0	0	0	0	0	0	671766	671766	383260	383260
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	38151	38151	33441	33441	29158	29158	22890	22890	0	0	0	0	67309	67309	56331	56331
Net Commission	633615	633615	349819	349819	-29158	-29158	-22890	-22890	0	0	0	0	604457	604457	326929	326929
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	589196	589196	342768	342768	0	0	0	0	0	0	0	0	589196	589196	342768	342768
Brokers	77714	77714	39859	39859	0	0	0	0	0	0	0	0	77714	77714	39859	39859
Corporate Agency	4856	4856	633	633	0	0	0	0	0	0	0	0	4856	4856	633	633
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	671766	671766	383260	383260	0	0	0	0	0	0	0	0	671766	671766	383260	383260

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	30.06.2017		30.06.2016		30.06.2017		30.06.2016		30.06.2017		30.06.2016		30.06.2017		30.06.2016	
	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	27046	27046	30770	30770	61205	61205	63702	63702	1734	1734	1748	1748	76643	76643	67208	67208
Add: Re-insurance Accepted	0	0	0	0	18	18	2059	2059	3998	3998	3151	3151	25583	25583	25433	25433
Less: Commission on Re-insurance Ceded	1673	1673	1953	1953	25884	25884	48316	48316	545	545	1519	1519	54105	54105	62309	62309
Net Commission	25373	25373	28817	28817	35339	35339	17445	17445	5187	5187	3380	3380	48121	48121	30332	30332
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	22332	22332	25927	25927	31755	31755	42305	42305	247	247	396	396	32104	32104	29633	29633
Brokers	4599	4599	4536	4536	29182	29182	20817	20817	1487	1487	1352	1352	44414	44414	37423	37423
Corporate Agency	115	115	307	307	268	268	580	580	0	0	0	0	125	125	152	152
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	27046	27046	30770	30770	61205	61205	63702	63702	1734	1734	1748	1748	76643	76643	67208	67208

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	30.06.2017		30.06.2016		30.06.2017		30.06.2016		30.06.2017		30.06.2016		30.06.2017		30.06.2016	
	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	235366	235366	227484	227484	27125	27125	30416	30416	866220	866220	804102	804102	1967105	1967105	1608690	1608690
Add: Re-insurance Accepted	19927	19927	16743	16743	133	133	263	263	0	0	0	0	49659	49659	47649	47649
Less: Commission on Re-insurance Ceded	57912	57912	48844	48844	2592	2592	2739	2739	69329	69329	109727	109727	279349	279349	331738	331738
Net Commission	197381	197381	195383	195383	24666	24666	27940	27940	796891	796891	694375	694375	1737415	1737415	1324601	1324601
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	151891	151891	166524	166524	12572	12572	12376	12376	465620	465620	363429	363429	1305717	1305717	983358	983358
Brokers	58610	58610	46102	46102	14470	14470	17890	17890	396766	396766	433093	433093	627242	627242	601072	601072
Corporate Agency	24865	24865	14858	14858	83	83	150	150	3834	3834	7580	7580	34146	34146	24260	24260
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	235366	235366	227484	227484	27125	27125	30416	30416	866220	866220	804102	804102	1967105	1967105	1608690	1608690

Particulars	GRAND TOTAL			
	30.06.2017		30.06.2016	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	2447290	2447290	2052267	2052267
Add: Re-insurance Accepted	216072	216072	110941	110941
Less: Commission on Re-insurance Ceded	485338	485338	457815	457815
Net Commission	2178024	2178024	1705393	1705393
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	1569791	1569791	1217167	1217167
Brokers	850337	850337	808026	808026
Corporate Agency	27161	27161	27074	27074
Referral	0	0	0	0
Others (pl. specify)	0	0	0	0
TOTAL (B)	2447289	2447289	2052267	2052267