



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION (NET)

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017	
	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	306849	306849	389393	389393	75433	75433	84198	84198	8056	8056	6593	6593	83489	83489	90791	90791
Add: Re-insurance Accepted	70690	70690	160991	160991	123	123	308	308	12776	12776	5114	5114	12898	12898	5422	5422
Less: Commission on Re-insurance Ceded	74344	74344	183272	183272	5343	5343	5508	5508	14705	14705	17210	17210	20048	20048	22718	22718
Net Commission	303195	303195	367112	367112	70213	70213	78999	78999	6127	6127	-5503	-5503	76340	76340	73495	73495
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	199141	199141	212469	212469	49978	49978	48858	48858	2676	2676	2747	2747	52654	52654	51605	51605
Brokers	106672	106672	183983	183983	25451	25451	35266	35266	5380	5380	3846	3846	30831	30831	39112	39112
Corporate Agency	1036	1036	-7059	-7059	4	4	74	74	0	0	0	0	4	4	74	74
Referral			0	0			0	0			0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	306849	306849	389393	389393	75433	75433	84198	84198	8056	8056	6593	6593	83489	83489	90791	90791

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			
	30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017	
	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	653393	653393	671766	671766	204844	204844	0	0	0	0	0	0	858237	858237	671766	671766
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	34237	34237	38151	38151	29002	29002	29158	29158	0	0	0	0	63239	63239	67309	67309
Net Commission	619156	619156	633615	633615	175842	175842	-29158	-29158	0	0	0	0	794998	794998	604457	604457
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	547005	547005	589196	589196	197222	197222	0	0	0	0	0	0	744227	744227	589196	589196
Brokers	92065	92065	77714	77714	7289	7289	0	0	0	0	0	0	99354	99354	77714	77714
Corporate Agency	14323	14323	4856	4856	333	333	0	0	0	0	0	0	14656	14656	4856	4856
Referral							0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	653393	653393	671766	671766	204844	204844	0	0	0	0	0	0	858237	858237	671766	671766

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017	
	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	25020	25020	27046	27046	33867	33867	61205	61205	1436	1436	1734	1734	75054	75054	76643	76643
Add: Re-insurance Accepted	0	0	0	0	1	1	18	18	3038	3038	3998	3998	36504	36504	25583	25583
Less: Commission on Re-insurance Ceded	1538	1538	1673	1673	26270	26270	25884	25884	1826	1826	545	545	37622	37622	54105	54105
Net Commission	23482	23482	25373	25373	60138	60138	35339	35339	6300	6300	5187	5187	149180	149180	48121	48121
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	22209	22209	22332	22332	22688	22688	31755	31755	373	373	247	247	38176	38176	32104	32104
Brokers	2755	2755	4599	4599	10937	10937	29182	29182	1063	1063	1487	1487	36842	36842	44414	44414
Corporate Agency	56	56	115	115	242	242	268	268	0	0	0	0	36	36	125	125
Referral																
Others (pl. specify)																
TOTAL (B)	25020	25020	27046	27046	33867	33867	61205	61205	1436	1436	1734	1734	75054	75054	76643	76643

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017	
	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	176982	176982	235366	235366	27117	27117	27125	27125	652029	652029	866220	866220	1849742	1849742	1967105	1967105
Add: Re-insurance Accepted	4983	4983	19927	19927	116	116	133	133	0	0	0	0	44642	44642	49659	49659
Less: Commission on Re-insurance Ceded	29721	29721	57912	57912	2854	2854	2592	2592	73924	73924	69329	69329	236994	236994	279349	279349
Net Commission	152244	152244	197381	197381	2479	2479	24666	24666	578105	578105	796891	796891	1657390	1657390	1737415	1737415
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	115940	115940	151891	151891	13922	13922	12572	12572	449919	449919	465620	465620	1407454	1407454	1305717	1305717
Brokers	60164	60164	58610	58610	13111	13111	14470	14470	200611	200611	396766	396766	424837	424837	627242	627242
Corporate Agency	878	878	24865	24865	84	84	83	83	1499	1499	3834	3834	17451	17451	34146	34146
Referral																
Others (pl. specify)																
TOTAL (B)	176982	176982	235366	235366	27117	27117	27125	27125	652029	652029	866220	866220	1849742	1849742	1967105	1967105

Particulars	GRAND TOTAL			
	30.06.2018		30.06.2017	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	2240080	2240080	2447289	2447289
Add: Re-insurance Accepted	128231	128231	216072	216072
Less: Commission on Re-insurance Ceded	331386	331386	485339	485339
Net Commission	2036925	2036925	2178022	2178022
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	1659249	1659249	1569791	1569791
Brokers	562340	562340	850337	850337
Corporate Agency	18491	18491	27161	27161
Referral	0	0	0	0
Others (pl. specify)	0	0	0	0
TOTAL (B)	2240080	2240080	2447289	2447289