



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

₹ in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.09.2015		30.09.2014		30.09.2015		30.09.2014		30.09.2015		30.09.2014		30.09.2015		30.09.2014	
	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	186491	469447	169978	453416	68931	170028	81386	201044	9584	19240	10363	20705	78515	189268	91749	221749
Add: Re-insurance Accepted	85910	135603	69265	76078	243	241	49	1003	9509	11706	1454	4640	9752	11947	1503	5643
Less: Commission on Re-insurance Ceded	77761	187749	70094	167766	5471	16479	6494	17355	10216	41632	17034	48126	15687	58111	23528	65481
Net Commission	194640	417301	169149	361728	63703	153790	74941	184692	8877	-10686	-5217	-22781	72580	143104	69724	161911
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	76844	201732	80237	205447	43302	97253	49543	111401	3002	6197	3804	7348	46304	103450	53347	118749
Brokers	50085	140989	53042	172010	4789	22172	31493	88891	2327	6810	6173	12778	7116	28982	37666	101669
Corporate Agency	59562	126726	36699	75959	20840	50603	350	752	4255	6233	386	579	25095	56836	736	1331
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	186491	469447	169978	453416	68931	170028	81386	201044	9584	19240	10363	20705	78515	189268	91749	221749

Particulars	Motor OD				Motor TP				Motor Pool				Motor Total			
	30.09.2015		30.09.2014		30.09.2015		30.09.2014		30.09.2015		30.09.2014		30.09.2015		30.09.2014	
	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	343555	710001	345511	699686	0	3	-3	-3	0	0	0	0	343555	710004	345508	699683
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	30110	60244	29287	58461	51458	68503	-13401	28313	0	0	0	0	81568	128747	15886	86774
Net Commission	313445	649757	316224	641225	-51458	-68500	13398	-28316	0	0	0	0	261987	581257	329622	612909
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	306187	622915	304028	611181	0	3	-3	-3	0	0	0	0	306187	622918	304025	611178
Brokers	11722	32400	23497	42319	0	0	0	0	0	0	0	0	11722	32400	23497	42319
Corporate Agency	25646	54686	19278	46186	0	0	0	0	0	0	0	0	25646	54686	19278	46186
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	343555	710001	346803	699686	0	3	-3	-3	0	0	0	0	343555	710004	346800	699683

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	30.09.2015		30.09.2014		30.09.2015		30.09.2014		30.09.2015		30.09.2014		30.09.2015		30.09.2014	
	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	24291	62433	22755	48176	60444	119821	60300	134191	2368	4859	2446	5662	69887	154326	75527	176158
Add: Re-insurance Accepted	0	0	0	0	0	1302	0	21	2655	3363	183	1862	17831	52540	28567	15302
Less: Commission on Re-insurance Ceded	1700	3682	1758	3739	20994	62703	24285	65980	1800	3819	3473	4843	76953	153985	84304	189143
Net Commission	22591	58751	20997	44437	39450	58420	36015	68232	3223	4403	-844	2681	10765	52881	19790	2317
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	21560	52583	19507	40197	32109	55922	36090	76175	113	393	436	830	23332	56715	24186	57467
Brokers	394	1545	3125	7510	7955	30092	12411	44457	1151	2554	1919	4737	25690	62390	50021	116290
Corporate Agency	2337	8305	123	469	20380	33807	11814	13559	1103	1911	91	95	20866	35222	1320	2401
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	24291	62433	22755	48176	60444	119821	60315	134191	2367	4858	2446	5662	69888	154327	75527	176158

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	30.09.2015		30.09.2014		30.09.2015		30.09.2014		30.09.2015		30.09.2014		30.09.2015		30.09.2014	
	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	163176	336076	118019	54279	28175	56661	20823	46795	651061	1217106	657033	1235547	1342957	2661286	1302411	2400490
Add: Re-insurance Accepted	42279	50018	25120	41914	0	267	0	14	0	0	0	0	62765	107490	53870	59113
Less: Commission on Re-insurance Ceded	28240	102681	28537	94364	2842	6242	2239	4580	61315	135959	-103591	-59892	275412	597818	56891	389530
Net Commission	177215	283413	114602	1829	25333	50686	18584	42229	589746	1081147	760624	1295439	1130310	2170958	1299390	2070073
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	100537	218827	107489	147139	12220	24802	10447	20973	321667	606342	314302	565306	817725	1638502	816482	1519265
Brokers	37491	54989	-20984	-155492	413	6371	9206	23024	101204	305102	191306	501667	186020	495443	270501	584512
Corporate Agency	25148	62260	28183	62632	15542	25488	1148	2798	228190	305662	151444	168574	339212	527341	213401	296714
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	163176	336076	114688	54279	28175	56661	20801	46795	651061	1217106	657052	1235547	1342957	2661286	1300384	2400491

Particulars	GRAND TOTAL			
	30.09.2015		30.09.2014	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	1607963	3320001	1564138	3075655
Add: Re-insurance Accepted	158427	255040	124638	140834
Less: Commission on Re-insurance Ceded	368860	843678	150513	622777
Net Commission	1397530	2731363	1538263	2593712
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	940872	1943683	950066	1843461
Brokers	243220	665413	361208	858190
Corporate Agency	423868	710902	250836	374004
Referral	0	0	1	1
Others (pl. specify)	0	0	0	0
TOTAL (B)	1607960	3319998	1562111	3075656

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