



## FORM NL-6-COMMISSION SCHEDULE

## UNITED INDIA INSURANCE COMPANY LIMITED

## COMMISSION

Particulars	₹ in thousands															
	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	31.12.2015		31.12.2014		31.12.2015		31.12.2014		31.12.2015		31.12.2014		31.12.2015		31.12.2014	
	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	179211	648658	218398	671814	64193	234221	79971	281015	14441	33681	7992	28697	78634	267902	87963	309712
Add: Re-insurance Accepted	60906	196509	30778	106856	-92	149	256	1259	8344	20050	4296	8936	8252	20199	4552	10195
Less: Commission on Re-insurance Ceded	58736	246485	145350	313116	5810	22289	8244	25599	35367	76999	34416	82542	41177	99288	42660	108141
<b>Net Commission</b>	<b>181381</b>	<b>598682</b>	<b>103826</b>	<b>465554</b>	<b>58291</b>	<b>212081</b>	<b>71983</b>	<b>256675</b>	<b>-12582</b>	<b>-23268</b>	<b>-22128</b>	<b>-44909</b>	<b>45709</b>	<b>188813</b>	<b>49855</b>	<b>211766</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	138189	339921	132327	337774	14270	111523	46823	158224	-4475	1722	3063	10411	9795	113245	49886	168635
Brokers	86888	227877	57586	229596	54964	77136	32283	121174	18276	25086	4537	17315	73240	102222	36820	138489
Corporate Agency	-45866	80860	28485	104444	-5041	45562	865	1617	640	6873	392	971	-4401	52435	1257	2588
Referral																
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>179211</b>	<b>648658</b>	<b>218398</b>	<b>671814</b>	<b>64193</b>	<b>234221</b>	<b>79971</b>	<b>281015</b>	<b>14441</b>	<b>33681</b>	<b>7992</b>	<b>28697</b>	<b>78634</b>	<b>267902</b>	<b>87963</b>	<b>309712</b>

Particulars	Motor OD				Motor TP				Motor Pool				Motor Total			
	31.12.2015		31.12.2014		31.12.2015		31.12.2014		31.12.2015		31.12.2014		31.12.2015		31.12.2014	
	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	380090	1090091	368379	1068065	0	3	-60	-63	0	0	0	0	380090	1090094	368319	1068002
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	31929	92173	32099	90560	17951	86454	42774	71087	0	0	0	0	49880	178627	74873	161647
<b>Net Commission</b>	<b>348161</b>	<b>997918</b>	<b>336280</b>	<b>977505</b>	<b>-17951</b>	<b>-86451</b>	<b>-42834</b>	<b>-71150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>330210</b>	<b>911467</b>	<b>293446</b>	<b>906355</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	333028	955943	313293	924474	0	3	-60	-63	0	0	0	0	333028	955946	313233	924411
Brokers	45957	78357	23204	65523	0	0	0	0	0	0	0	0	45957	78357	23204	65523
Corporate Agency	1105	55791	31882	78068	0	0	0	0	0	0	0	0	1105	55791	31882	78068
Referral																
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>380090</b>	<b>1090091</b>	<b>368379</b>	<b>1068065</b>	<b>0</b>	<b>3</b>	<b>-60</b>	<b>-63</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>380090</b>	<b>1090094</b>	<b>368319</b>	<b>1068002</b>

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	31.12.2015		31.12.2014		31.12.2015		31.12.2014		31.12.2015		31.12.2014		31.12.2015		31.12.2014	
	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	19803	82236	21205	69381	70939	190760	81601	215792	1614	6473	2937	8599	55909	210235	80052	256210
Add: Re-insurance Accepted	0	0	0	0	220	1522	547	568	1378	4741	1517	3379	19452	71992	11258	26560
Less: Commission on Re-insurance Ceded	1508	5190	1588	5327	26028	88731	28427	94407	1753	5572	1671	6514	69560	223545	56799	245942
<b>Net Commission</b>	<b>18295</b>	<b>77046</b>	<b>19617</b>	<b>64054</b>	<b>45131</b>	<b>103551</b>	<b>53721</b>	<b>121953</b>	<b>1239</b>	<b>5642</b>	<b>2783</b>	<b>5464</b>	<b>5801</b>	<b>58682</b>	<b>34511</b>	<b>36828</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	15947	68530	18032	58229	115854	171776	35224	111399	2638	3031	623	1453	-14195	42520	19893	77360
Brokers	5267	6812	2941	10451	-20600	9492	31031	75488	-833	1721	1946	6683	69092	131482	56895	173185
Corporate Agency	-1411	6894	232	701	-24315	9492	15346	28905	-190	1721	368	463	1011	36233	3264	5665
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>19803</b>	<b>82236</b>	<b>21205</b>	<b>69381</b>	<b>70939</b>	<b>190760</b>	<b>81601</b>	<b>215792</b>	<b>1615</b>	<b>6473</b>	<b>2937</b>	<b>8599</b>	<b>55908</b>	<b>210235</b>	<b>80052</b>	<b>256210</b>

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	31.12.2015		31.12.2014		31.12.2015		31.12.2014		31.12.2015		31.12.2014		31.12.2015		31.12.2014	
	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	133984	470060	129167	183446	20274	76935	19122	65917	904771	2121877	584900	1820447	1587384	4248670	1287303	3687793
Add: Re-insurance Accepted	7735	57753	42515	84429	107	374	197	211	0	0	0	0	28892	136382	56034	115147
Less: Commission on Re-insurance Ceded	24403	127084	31032	125396	1624	7866	1561	6141	67106	203065	66651	6759	241862	839680	262602	652132
<b>Net Commission</b>	<b>117316</b>	<b>400729</b>	<b>140650</b>	<b>142479</b>	<b>18757</b>	<b>69443</b>	<b>17758</b>	<b>59987</b>	<b>837665</b>	<b>1918812</b>	<b>518249</b>	<b>1813688</b>	<b>1374414</b>	<b>3545372</b>	<b>1080735</b>	<b>3150808</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	263048	481875	69953	217092	-25849	-1047	9423	30396	-139381	466961	269564	834870	551090	2189592	735945	2255210
Brokers	-75992	-21003	17082	-138410	45007	51378	8928	31952	941488	1246590	158899	660566	1009386	1504829	300926	885438
Corporate Agency	-53072	9188	42132	104764	1116	26604	771	3569	102664	408326	156437	325011	26908	554249	250432	547146
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>133984</b>	<b>470060</b>	<b>129167</b>	<b>183446</b>	<b>20274</b>	<b>76935</b>	<b>19122</b>	<b>65917</b>	<b>904771</b>	<b>2121877</b>	<b>584900</b>	<b>1820447</b>	<b>1587384</b>	<b>4248670</b>	<b>1287303</b>	<b>3687794</b>

Particulars	GRAND TOTAL			
	31.12.2015		31.12.2014	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Commission paid				
Direct	1845229	5165230	1593664	4669319
Add: Re-insurance Accepted	98050	353090	91364	232198
Less: Commission on Re-insurance Ceded	341775	1185453	450612	1073389
<b>Net Commission</b>	<b>1601504</b>	<b>4332867</b>	<b>1234416</b>	<b>3828128</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>				
Agents	699073	2642757	918158	2761619
Brokers	1169513	1834927	395331	1253522
Corporate Agency	-23360	687543	280174	654178
Referral	0	0	1	1
Others (pl. specify)	0	0	0	0
<b>TOTAL (B)</b>	<b>1845226</b>	<b>5165227</b>	<b>1593664</b>	<b>4669320</b>

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