



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

₹ in thousands

Particulars	Fire		MARINE CARGO				MARINE HULL				MARINE TOTAL					
	31.03.2016		31.03.2015		31.03.2016		31.03.2015		31.03.2016		31.03.2015		31.03.2016		31.03.2015	
	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	171484	820142	209612	881426	38350	272571	71805	352820	14171	47852	12191	40888	52521	320423	83996	393708
Add: Re-insurance Accepted	81828	278337	41947	148803	-1031	-882	88	1347	11255	31305	16608	25544	10224	30423	16696	26891
Less: Commission on Re-insurance Ceded	171528	418013	139853	452969	7616	29905	6725	32324	16979	93978	14221	96763	24595	123883	20946	129087
Net Commission	81784	680466	111706	577260	29703	241784	65168	321843	8447	-14821	14578	-30331	38150	226963	79746	291512
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	125518	465439	102674	440448	42506	154029	43363	201587	9079	10801	3601	14012	51585	164830	46964	215599
Brokers	109344	337221	57848	287444	40540	117676	17218	138392	11872	36958	4755	22070	52412	154634	21973	160462
Corporate Agency	-63378	17482	49090	153534	-44696	866	11224	12841	-6780	93	3836	4807	-51476	959	15060	17648
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	171484	820142	209612	881426	38350	272571	71805	352820	14171	47852	12192	40889	52521	320423	83997	393709

Particulars	Motor OD		Motor TP				Motor Pool				Motor Total					
	31.03.2016		31.03.2015		31.03.2016		31.03.2015		31.03.2016		31.03.2015		31.03.2016		31.03.2015	
	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	208338	1298429	410903	1478968	-3	0	-38	-101	0	0	0	0	208335	1298429	410865	1478867
Add: Re-insurance Accepted	0	0	0	0	0	0	0	0	0	0	1	1	0	0	1	1
Less: Commission on Re-insurance Ceded	36945	129118	34965	125525	-12911	73543	17308	88395	0	0	0	0	24034	202661	52274	213920
Net Commission	171393	1169311	375938	1353443	12908	-73543	-17345	-88496	0	0	1	1	184301	1095768	358592	1264948
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	176384	1132327	320941	1245415	-3	0	-38	-101	0	0	0	0	176381	1132327	320903	1245314
Brokers	81717	160074	117429	182952	0	0	0	0	0	0	0	0	81717	160074	117429	182952
Corporate Agency	-49763	6028	-27467	50601	0	0	0	0	0	0	0	0	-49763	6028	-27467	50601
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	208338	1298429	410903	1478968	-3	0	-38	-101	0	0	0	0	208335	1298429	410865	1478867

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	31.03.2016		31.03.2015		31.03.2016		31.03.2015		31.03.2016		31.03.2015		31.03.2016		31.03.2015	
	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	9196	91432	28363	97744	40517	231277	63254	279046	2943	9416	4808	13407	88744	298979	99386	355596
Add: Re-insurance Accepted	0	0	0	0	1757	3279	2881	3449	1510	6251	358	3737	33933	105925	18841	45401
Less: Commission on Re-insurance Ceded	1592	6782	1609	6936	30838	119569	17961	112368	17642	23214	12574	19088	120827	344372	144271	390213
Net Commission	7604	84650	26754	90808	11436	114987	48174	170127	-13189	-7547	-7408	-1944	1850	60532	-26044	10784
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	6908	75438	22726	80955	-25679	146097	43845	155244	-2837	194	1633	3086	52797	95317	32351	109711
Brokers	8643	15455	3531	13982	72649	82141	8389	83877	7500	9221	2110	8793	70858	202340	52165	225350
Corporate Agency	-6355	539	2107	2808	-6454	3038	11019	39924	-1721	0	1065	1528	-34910	1323	14870	20535
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	9196	91432	28364	97745	40516	231276	63253	279045	2942	9415	4808	13407	88745	298980	99386	355596

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	31.03.2016		31.03.2015		31.03.2016		31.03.2015		31.03.2016		31.03.2015		31.03.2016		31.03.2015	
	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	118383	588443	166331	349777	25935	102870	25623	91540	421410	2543287	771822	2592267	915463	5164133	1570451	5258243
Add: Re-insurance Accepted	42110	99863	17107	101536	325	699	516	727	0	0	0	0	79635	216017	39704	154851
Less: Commission on Re-insurance Ceded	35526	162610	25692	151088	2623	10489	1834	7975	81299	284364	60593	67352	314381	1154061	316806	968939
Net Commission	124966	525696	157746	300225	23637	93080	24305	84292	340111	2258923	711229	2524915	680717	4226089	1293349	4444155
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	48019	529894	224196	441288	48382	47335	18624	49020	689559	1156520	387035	1221905	993530	3183122	1051313	3306523
Brokers	38967	17964	-96016	-234426	3601	54979	5951	37903	95595	1342185	104531	765097	379530	1884359	198090	1083528
Corporate Agency	31397	40585	38152	142916	-26048	556	1048	4617	-363744	44582	280256	605267	-457598	96651	321050	868196
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	118383	588443	166332	349778	25935	102870	25623	91540	421410	2543287	771822	2592269	915462	5164132	1570453	5258247

Particulars	GRAND TOTAL			
	31.03.2016		31.03.2015	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	1139468	6304698	1864059	6533377
Add: Re-insurance Accepted	171687	524777	98347	330545
Less: Commission on Re-insurance Ceded	510504	1695957	477605	1550995
Net Commission	800651	5133518	1484801	5312927
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	1170632	3813391	1200951	3962570
Brokers	541285	2376214	277910	1531433
Corporate Agency	-572453	115092	385200	1039378
Referral	0	0	1	1
Others (pl. specify)	0	0	0	0
TOTAL (B)	1139464	6304697	1864062	6533382

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