



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

Particulars	in thousands															
	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	31.03.2017		31.03.2016		31.03.2017		31.03.2016		31.03.2017		31.03.2016		31.03.2017		31.03.2016	
	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	281710	1013485	171484	820142	66852	295080	38350	272571	6440	33443	14171	47852	73292	328522	52521	320423
Add: Re-insurance Accepted	78744	281858	81828	278337	54	297	-1031	-882	-2180	10817	11255	31305	-2126	11114	10224	30423
Less: Commission on Re-insurance Ceded	168161	444919	171528	418013	5808	23158	7616	29905	-12300	43527	16979	93978	-6492	66685	24595	123883
Net Commission	192293	850424	81784	680466	61098	272219	29703	241784	16560	733	8447	-14821	77658	272951	38150	226963
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	171046	619157	125518	465439	44639	187295	42506	154029	3963	12439	9079	10801	48602	199734	51585	164830
Brokers	109224	387080	109344	337221	22100	107242	40540	117676	2477	21004	11872	36958	24577	128246	52412	154634
Corporate Agency	1439	7248	-63378	17482	113	542	-44696	866	0	0	-6780	93	113	542	-51476	959
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	281709	1013485	171484	820142	66852	295079	38350	272571	6440	33443	14171	47852	73292	328522	52521	320423

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			
	31.03.2017		31.03.2016		31.03.2017		31.03.2016		31.03.2017		31.03.2016		31.03.2017		31.03.2016	
	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.
	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	528594	1872672	208338	1298429	4	0	-3	0	0	0	0	0	528598	1872672	208335	1298429
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	45086	151010	36945	129118	30984	101228	-12911	73543	0	0	0	0	76070	252238	24035	202661
Net Commission	483508	1721662	171393	1169311	-30980	-101228	12909	-73543	0	0	0	0	452528	1620434	184300	1095768
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	468969	1639354	176384	1132327	4	0	-3	0	0	0	0	0	468973	1639354	176381	1132327
Brokers	62359	235598	81717	160074	0	0	0	0	0	0	0	0	62359	235598	81717	160074
Corporate Agency	-2734	-2280	-49763	6028	0	0	0	0	0	0	0	0	-2734	-2280	-49763	6028
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	528594	1872672	208338	1298429	4	0	-3	0	0	0	0	0	528598	1872672	208335	1298429

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	31.03.2017		31.03.2016		31.03.2017		31.03.2016		31.03.2017		31.03.2016		31.03.2017		31.03.2016	
	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.
	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	17270	96069	9196	91432	62852	270782	40517	231277	7174	13083	2943	9416	89671	273844	88744	298979
Add: Re-insurance Accepted	0	0	0	0	-78	2551	1757	3279	899	9414	1510	6251	36515	94087	33933	105925
Less: Commission on Re-insurance Ceded	1323	6230	1592	6782	19392	144861	30838	119569	22159	34733	17642	23214	76606	247084	120827	344372
Net Commission	15947	89839	7604	84650	43382	128472	11436	114987	-14086	-12236	-13189	-7547	49580	120847	1850	60532
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	15322	84634	6908	75438	49152	192338	-25678	146097	261	299	-2837	194	37904	104549	52797	95317
Brokers	1874	10935	8643	15455	12127	75550	72649	82141	6912	12784	7500	9221	51689	168947	70858	202340
Corporate Agency	74	500	-6355	539	1573	2894	-6454	3038	0	0	-1721	0	78	348	-34910	1323
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	17270	96069	9196	91432	62852	270782	40517	231276	7173	13083	2942	9415	89671	273844	88745	298980

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	31.03.2017		31.03.2016		31.03.2017		31.03.2016		31.03.2017		31.03.2016		31.03.2017		31.03.2016	
	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	189816	873429	118383	588443	29552	115569	25935	102870	802574	3127114	421410	2543287	1727507	6642562	915463	5164132
Add: Re-insurance Accepted	125899	216419	42110	99863	425	1185	325	699	0	0	0	0	163660	323656	79635	216017
Less: Commission on Re-insurance Ceded	179808	616479	35526	162610	2310	13726	2623	10489	290240	511584	81299	284364	667908	1826935	314380	1154060
Net Commission	135906	473369	124967	525696	27667	103028	23637	93080	512334	2615530	340111	2258923	1223259	5139283	680718	4226089
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	153152	703266	48019	529894	20027	57354	48382	47335	440943	1515901	689559	1156520	1185734	4297695	993531	3183122
Brokers	28529	126601	38967	17964	9497	57803	3601	54979	342559	1560212	95595	1342185	515546	2248430	379530	1884359
Corporate Agency	8136	43562	31397	40585	27	412	-26048	556	19073	51001	-363744	44582	26227	96437	-457598	96651
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	189817	873429	118383	588443	29551	115569	25935	102870	802575	3127114	421410	2543287	1727507	6642562	915463	5164132

Particulars	GRAND TOTAL			
	31.03.2017		31.03.2016	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	2082509	7984569	1139468	6304697
Add: Re-insurance Accepted	240278	616628	171687	524777
Less: Commission on Re-insurance Ceded	829577	2338539	510503	1695956
Net Commission	1493210	6262658	800652	5133518
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	1405382	5116586	1170634	3813391
Brokers	649347	2763756	541286	2376213
Corporate Agency	27779	104227	-572452	115092
Referral	0	0	0	0
Others (pl. specify)	0	0	0	0
TOTAL (B)	2082508	7984569	1139468	6304696