



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

₹ in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	31.03.2019		31.03.2018		31.03.2019		31.03.2018		31.03.2019		31.03.2018		31.03.2019		31.03.2018	
	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	370308	1062065	249986	1004718	80653	274868	58232	252727	11733	33309	8310	28673	92386	308177	66542	281400
Add: Re-insurance Accepted	60449	238847	53215	315543	-7	680	185	812	1255	18652	1058	16968	1248	19332	1243	17780
Less: Commission on Re-insurance Ceded	206431	396412	117850	417382	3778	16916	5439	18039	6562	41664	7548	46639	10340	58580	12987	64678
<b>Net Commission</b>	<b>224326</b>	<b>904500</b>	<b>185351</b>	<b>902879</b>	<b>76868</b>	<b>258632</b>	<b>52978</b>	<b>235500</b>	<b>6426</b>	<b>10297</b>	<b>1820</b>	<b>-998</b>	<b>83294</b>	<b>268929</b>	<b>54798</b>	<b>234502</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	151564	504067	197095	697423	40118	174807	46459	175620	2985	11364	3594	12998	43103	186171	50053	188618
Brokers	347842	553692	52195	301924	40671	100038	11768	76975	9206	21945	4716	15675	49877	121983	16484	92650
Corporate Agency	1108	4306	696	5371	9	23	5	132	0	0	0	0	9	23	5	132
Others (pl. specify)	-130206	0	0	0	-145	0	0	0	-458	0	0	0	-603	0	0	0
<b>TOTAL (B)</b>	<b>370308</b>	<b>1062065</b>	<b>249986</b>	<b>1004718</b>	<b>80653</b>	<b>274868</b>	<b>58232</b>	<b>252727</b>	<b>11733</b>	<b>33309</b>	<b>8310</b>	<b>28673</b>	<b>92386</b>	<b>308177</b>	<b>66542</b>	<b>281400</b>

Particulars	Motor OD				Motor TP				Motor Total			
	31.03.2019		31.03.2018		31.03.2019		31.03.2018		31.03.2019		31.03.2018	
	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	790064	2330624	853923	3070520	244095	869932	342833	342834	1034159	3200556	1196756	3413354
Add: Re-insurance Accepted	0	0	0	0	0	0	0	0	0	0	0	0
Less: Commission on Re-insurance Ceded	36297	136363	42825	162276	34800	123080	-132043	1449304	71097	259443	-89218	1611580
<b>Net Commission</b>	<b>753767</b>	<b>2194261</b>	<b>811098</b>	<b>2908244</b>	<b>209295</b>	<b>746852</b>	<b>474876</b>	<b>-1106470</b>	<b>963062</b>	<b>2941113</b>	<b>1285974</b>	<b>1801774</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>												
Agents	587389	2212525	675101	2573756	234981	834041	329090	329091	822370	3046566	1004191	2902847
Brokers	186710	-19388	162733	450797	11400	34541	12993	12993	198110	15153	175726	463790
Corporate Agency	10051	64151	16089	45967	345	1350	750	750	10396	65502	16839	46717
Others (pl. specify)	5914	73336	0	0	-2631	0	0	0	3283	73335	0	0
<b>TOTAL (B)</b>	<b>790064</b>	<b>2330624</b>	<b>853923</b>	<b>3070520</b>	<b>244095</b>	<b>869932</b>	<b>342833</b>	<b>342834</b>	<b>1034159</b>	<b>3200556</b>	<b>1196756</b>	<b>3413354</b>

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	31.03.2019		31.03.2018		31.03.2019		31.03.2018		31.03.2019		31.03.2018		31.03.2019		31.03.2018	
	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	20160	87389	20729	89440	87308	231841	53517	210837	3867	8651	1286	6694	108095	316669	76233	263987
Add: Re-insurance Accepted	0	0	0	0	0	1	0	21	3450	11506	3741	14252	1565	67512	13830	60262
Less: Commission on Re-insurance Ceded	1241	5354	1263	5387	163665	238444	24129	96002	10979	35862	8458	16578	47820	170309	56093	179476
<b>Net Commission</b>	<b>18919</b>	<b>82035</b>	<b>19466</b>	<b>84053</b>	<b>-76357</b>	<b>-6602</b>	<b>29388</b>	<b>114856</b>	<b>-3662</b>	<b>-15705</b>	<b>-3431</b>	<b>4368</b>	<b>61840</b>	<b>213872</b>	<b>33970</b>	<b>144773</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	18227	78365	18687	78878	41714	117423	47995	172193	335	1283	252	813	40354	139508	45253	132397
Brokers	1877	8870	1920	10297	87263	113988	5286	37938	3532	7368	1034	5881	68714	176981	30918	131320
Corporate Agency	78	154	122	265	34	430	236	706	0	0	0	0	63	180	62	270
Others (pl. specify)	-22	0	0	0	-41703	0	0	0	0	0	0	0	-1036	0	0	0
<b>TOTAL (B)</b>	<b>20160</b>	<b>87389</b>	<b>20729</b>	<b>89440</b>	<b>87308</b>	<b>231841</b>	<b>53517</b>	<b>210837</b>	<b>3867</b>	<b>8651</b>	<b>1286</b>	<b>6694</b>	<b>108095</b>	<b>316669</b>	<b>76233</b>	<b>263987</b>

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	31.03.2019		31.03.2018		31.03.2019		31.03.2018		31.03.2019		31.03.2018		31.03.2019		31.03.2018	
	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	198239	602658	1504335	2032136	42084	107661	27847	93098	951873	2723576	560098	2629525	2445785	7279001	3440801	8739071
Add: Re-insurance Accepted	-10680	1354	79269	94043	195	704	1	546	0	0	0	0	-5470	81076	96841	169124
Less: Commission on Re-insurance Ceded	188487	381741	521556	913676	2000	8261	2347	7855	-108134	107062	164140	539150	377155	1206477	688768	3369704
<b>Net Commission</b>	<b>-928</b>	<b>222271</b>	<b>1062048</b>	<b>1212503</b>	<b>40279</b>	<b>100104</b>	<b>25501</b>	<b>85789</b>	<b>1060007</b>	<b>2616514</b>	<b>395958</b>	<b>2090375</b>	<b>2063160</b>	<b>6153600</b>	<b>2848874</b>	<b>5538491</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	84264	309188	196187	605300	16604	48299	18120	52968	448190	1509917	470448	1688163	1472058	5250549	1801133	5633559
Brokers	240753	291646	1304902	1389529	25527	59208	9716	39961	704660	1207542	86938	930272	1330436	1880757	1616440	3008988
Corporate Agency	476	1824	3246	37307	6	154	11	169	1637	6117	2712	11090	12690	74361	23228	96524
Others (pl. specify)	-127254	0	0	0	-53	0	0	0	-202614	0	0	0	-369399	73336	0	0
<b>TOTAL (B)</b>	<b>198239</b>	<b>602658</b>	<b>1504335</b>	<b>2032136</b>	<b>42084</b>	<b>107661</b>	<b>27847</b>	<b>93098</b>	<b>951873</b>	<b>2723576</b>	<b>560098</b>	<b>2629525</b>	<b>2445785</b>	<b>7279003</b>	<b>3440801</b>	<b>8739071</b>

Particulars	GRAND TOTAL			
	31.03.2019		31.03.2018	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	2908479	8649243	3757329	10025189
Add: Re-insurance Accepted	56227	339254	151299	502447
Less: Commission on Re-insurance Ceded	593926	1661469	819605	3851764
<b>Net Commission</b>	<b>2370780</b>	<b>7327028</b>	<b>3089023</b>	<b>6675872</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>				
Agents	1666725	5940785	2048281	6519600
Brokers	1728155	2556432	1685119	3403562
Corporate Agency	13807	78690	23929	102027
Others (pl. specify)	-500208	73336	0	0
<b>TOTAL (B)</b>	<b>2908479</b>	<b>8649243</b>	<b>3757329</b>	<b>10025189</b>