



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	31.12.2016		31.12.2015		31.12.2016		31.12.2015		31.12.2016		31.12.2015		31.12.2016		31.12.2015	
	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	197172	731775	179211	648658	66484	228228	64193	234221	9368	27003	14441	33681	75852	255231	78634	267902
Add: Re-insurance Accepted	50781	203114	60906	196509	26	243	-92	149	6211	12997	8344	20050	6237	13240	8252	20199
Less: Commission on Re-insurance Ceded	64240	276758	58736	246485	4586	17350	5810	22289	22498	55827	35367	76999	27084	73177	41177	99288
<b>Net Commission</b>	<b>183713</b>	<b>658131</b>	<b>181381</b>	<b>598682</b>	<b>61924</b>	<b>211121</b>	<b>58291</b>	<b>212081</b>	<b>-6919</b>	<b>-15827</b>	<b>-12582</b>	<b>-23268</b>	<b>55005</b>	<b>195294</b>	<b>45709</b>	<b>188813</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	141184	448111	138189	339921	46672	142656	14270	111523	1549	8476	-4475	1722	48221	151132	9795	113245
Brokers	51860	277856	86888	227877	19649	85142	54964	77136	7819	18527	18276	25086	27468	103669	73240	102222
Corporate Agency	4129	5809	-45866	80860	162	429	-5041	45562	0	0	640	6873	162	429	-4401	52435
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>197173</b>	<b>731776</b>	<b>179211</b>	<b>648658</b>	<b>66483</b>	<b>228227</b>	<b>64193</b>	<b>234221</b>	<b>9368</b>	<b>27003</b>	<b>14441</b>	<b>33681</b>	<b>75851</b>	<b>255230</b>	<b>78634</b>	<b>267902</b>

Particulars	Motor OD				Motor TP				Motor Pool				Motor Total			
	31.12.2016		31.12.2015		31.12.2016		31.12.2015		31.12.2016		31.12.2015		31.12.2016		31.12.2015	
	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	556756	1344078	380090	1090091	-4	-4	0	3	0	0	0	0	556752	1344074	380090	1090094
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	38280	105924	31929	92173	23891	70244	17951	86454	0	0	0	0	62171	176168	49881	178627
<b>Net Commission</b>	<b>518476</b>	<b>1238154</b>	<b>348161</b>	<b>997918</b>	<b>-23895</b>	<b>-70248</b>	<b>-17950</b>	<b>-86451</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>494581</b>	<b>1167906</b>	<b>330209</b>	<b>911467</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	485158	1170385	333028	955943	-4	-4	0	3	0	0	0	0	485154	1170381	333028	955946
Brokers	74574	173239	45957	78357	0	0	0	0	0	0	0	0	74574	173239	45957	78357
Corporate Agency	-2976	454	1105	55791	0	0	0	0	0	0	0	0	-2976	454	1105	55791
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>556756</b>	<b>1344078</b>	<b>380090</b>	<b>1090091</b>	<b>-4</b>	<b>-4</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>556752</b>	<b>1344074</b>	<b>380090</b>	<b>1090094</b>

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering				
	31.12.2016		31.12.2015		31.12.2016		31.12.2015		31.12.2016		31.12.2015		31.12.2016		31.12.2015		
	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	26041	78799	19803	82236	82982	207930	70939	190760	845	5909	1614	6473	56121	184173	55909	210235	
Add: Re-insurance Accepted	0	0	0	0	294	2629	220	1522	3382	8515	1378	4741	15544	57572	19452	71992	
Less: Commission on Re-insurance Ceded	1364	4907	1508	5190	41721	125469	26028	88731	9418	12574	1753	5572	50577	170478	69560	223545	
<b>Net Commission</b>	<b>24677</b>	<b>73892</b>	<b>18295</b>	<b>77046</b>	<b>41555</b>	<b>85090</b>	<b>45131</b>	<b>103551</b>	<b>-5191</b>	<b>1850</b>	<b>1239</b>	<b>5642</b>	<b>21088</b>	<b>71267</b>	<b>5801</b>	<b>58682</b>	
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																	
Agents	23849	69312	15947	68530	65702	143186	115854	171776	-475	38	2637	3031	15977	66645	-14195	42520	
Brokers	2188	9061	5267	6812	17663	63423	-20600	9492	1321	5872	-833	1721	40348	117258	69092	131482	
Corporate Agency	4	426	-1411	6894	-383	1321	-24315	9492	0	0	-190	1721	-204	270	1011	36233	
Others (pl. specify)																	
<b>TOTAL (B)</b>	<b>26041</b>	<b>78799</b>	<b>19803</b>	<b>82236</b>	<b>82982</b>	<b>207930</b>	<b>70939</b>	<b>190760</b>	<b>846</b>	<b>5910</b>	<b>1614</b>	<b>6473</b>	<b>56121</b>	<b>184173</b>	<b>55908</b>	<b>210235</b>	

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	31.12.2016		31.12.2015		31.12.2016		31.12.2015		31.12.2016		31.12.2015		31.12.2016		31.12.2015	
	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	234257	683613	133984	470060	21543	86017	20274	76935	837436	2324540	904771	2121877	1815977	4915055	1587383	4248670
Add: Re-insurance Accepted	65098	90520	7735	57753	275	760	107	374	0	0	0	0	84593	159996	28892	136382
Less: Commission on Re-insurance Ceded	171907	436671	24403	127084	3647	11416	1624	7866	42557	221344	67106	203065	383362	1159027	241861	839680
<b>Net Commission</b>	<b>127447</b>	<b>337462</b>	<b>117316</b>	<b>400729</b>	<b>18171</b>	<b>75361</b>	<b>18757</b>	<b>69443</b>	<b>794879</b>	<b>2103196</b>	<b>837665</b>	<b>1918812</b>	<b>1517208</b>	<b>3916024</b>	<b>1374414</b>	<b>3545372</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	212119	550114	263048	481875	12046	37327	-25849	-1047	371770	1074958	-139381	466961	1186142	3111961	551089	2189592
Brokers	22024	98072	-75992	-21003	9470	48306	45007	51378	468906	1217653	941488	1246590	636494	1732884	1009386	1504829
Corporate Agency	113	35426	-53072	9188	28	385	1116	26604	-3241	31928	102664	408326	-6659	70210	26908	554249
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>234256</b>	<b>683612</b>	<b>133984</b>	<b>470060</b>	<b>21544</b>	<b>86018</b>	<b>20274</b>	<b>76935</b>	<b>837435</b>	<b>2324539</b>	<b>904771</b>	<b>2121877</b>	<b>1815977</b>	<b>4915055</b>	<b>1587383</b>	<b>4248670</b>

Particulars	GRAND TOTAL			
	31.12.2016		31.12.2015	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	2089001	5902061	1845228	5165230
Add: Re-insurance Accepted	141611	376350	98050	353090
Less: Commission on Re-insurance Ceded	474686	1508962	341774	1185453
<b>Net Commission</b>	<b>1755926</b>	<b>4769449</b>	<b>1601504</b>	<b>4332867</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>				
Agents	1375546	3711204	699073	2642758
Brokers	715821	2114409	1169513	1834928
Corporate Agency	-2369	76448	-23359	687544
Others (pl. specify)	0	0	0	0
<b>TOTAL (B)</b>	<b>2088998</b>	<b>5902061</b>	<b>1845227</b>	<b>5165230</b>