



**FORM NL-6-COMMISSION SCHEDULE**  
**UNITED INDIA INSURANCE COMPANY LIMITED**  
**COMMISSION**

Rs in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.09.2018		30.09.2017		30.09.2018		30.09.2017		30.09.2018		30.09.2017		30.09.2018		30.09.2017	
	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	197758	504607	207079	596472	56655	132088	61955	146154	6468	14524	7511	14104	63123	146612	69466	160258
Add: Re-insurance Accepted	34941	105631	38417	199408	126	249	146	454	1086	13862	6459	11573	1212	14111	6605	12027
Less: Commission on Re-insurance Ceded	70271	144615	55119	238391	3599	8942	3401	8909	6489	21194	5846	23055	10088	30136	9247	31964
<b>Net Commission</b>	<b>162428</b>	<b>465623</b>	<b>190377</b>	<b>557489</b>	<b>53182</b>	<b>123395</b>	<b>58700</b>	<b>137699</b>	<b>1065</b>	<b>7192</b>	<b>8124</b>	<b>2622</b>	<b>54247</b>	<b>130587</b>	<b>66824</b>	<b>140321</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	49477	248618	169875	382344	41609	91587	48317	97176	2982	5658	4529	7276	44591	97245	52846	104452
Brokers	56531	163203	27394	211377	14942	40393	13775	49041	3190	8570	2984	6830	18132	48963	16759	55871
Corporate Agency	1053	2089	9810	2751	4	8	-137	-63	0	0	-2	-2	4	8	-139	-65
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)	90697	90697	0	0	100	100	0	0	296	296	0	0	396	396	0	0
<b>TOTAL (B)</b>	<b>197758</b>	<b>504607</b>	<b>207079</b>	<b>596472</b>	<b>56655</b>	<b>132088</b>	<b>61955</b>	<b>146154</b>	<b>6468</b>	<b>14524</b>	<b>7511</b>	<b>14104</b>	<b>63123</b>	<b>146612</b>	<b>69466</b>	<b>160258</b>

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			
	30.09.2018		30.09.2017		30.09.2018		30.09.2017		30.09.2018		30.09.2017		30.09.2018		30.09.2017	
	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	170868	824261	788071	1459837	197882	402726	0	0	0	0	0	0	368750	1226987	788071	1459837
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	32457	66694	38569	76720	28216	57218	27745	56903	0	0	0	0	60673	123912	66314	133623
<b>Net Commission</b>	<b>138411</b>	<b>757567</b>	<b>749502</b>	<b>1383117</b>	<b>169666</b>	<b>345508</b>	<b>-27745</b>	<b>-56903</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>308077</b>	<b>1103075</b>	<b>721757</b>	<b>1326214</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	517495	1064500	696458	1285654	188182	385404	0	0	0	0	0	0	705677	1449904	696458	1285654
Brokers	-414602	-322537	84588	162302	7789	15078	0	0	0	0	0	0	-406813	-307459	84588	162302
Corporate Agency	21322	35645	7025	11881	273	606	0	0	0	0	0	0	21595	36251	7025	11881
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)	46653	46653	0	0	1638	1638	0	0	0	0	0	0	48291	48291	0	0
<b>TOTAL (B)</b>	<b>170868</b>	<b>824261</b>	<b>788071</b>	<b>1459837</b>	<b>197882</b>	<b>402726</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>368750</b>	<b>1226987</b>	<b>788071</b>	<b>1459837</b>



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UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering				
	30.09.2018		30.09.2017		30.09.2018		30.09.2017		30.09.2018		30.09.2017		30.09.2018		30.09.2017		
	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	21340	46360	25585	52631	40340	74207	49860	111065	1833	3269	1950	3684	60583	135637	59958	136601	
Add: Re-insurance Accepted	0	0	0	0	0	1	2	20	2351	5389	3317	7315	5043	41547	10324	35907	
Less: Commission on Re-insurance Ceded	1318	2856	1214	2887	21266	47536	15916	41800	2493	4319	5975	6520	38160	75782	33987	88092	
<b>Net Commission</b>	<b>20022</b>	<b>43504</b>	<b>24371</b>	<b>49744</b>	<b>19074</b>	<b>26672</b>	<b>33946</b>	<b>69285</b>	<b>1691</b>	<b>4339</b>	<b>-708</b>	<b>4479</b>	<b>27466</b>	<b>101402</b>	<b>36295</b>	<b>84416</b>	
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																	
Agents	18954	41163	23816	46148	20452	43140	42883	74638	332	705	179	426	27046	65222	31871	63975	
Brokers	2356	5111	1741	6340	8381	19318	6958	36140	1501	2564	1771	3258	32718	69560	28076	72490	
Corporate Agency	16	72	28	143	42	284	19	287	0	0	0	0	72	108	11	136	
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Others (pl. specify)	14	14	0	0	11465	11465	0	0	0	0	0	0	747	747	0	0	
<b>TOTAL (B)</b>	<b>21340</b>	<b>46360</b>	<b>25585</b>	<b>52631</b>	<b>40340</b>	<b>74207</b>	<b>49860</b>	<b>111065</b>	<b>1833</b>	<b>3269</b>	<b>1950</b>	<b>3684</b>	<b>60583</b>	<b>135637</b>	<b>59958</b>	<b>136601</b>	

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	30.09.2018		30.09.2017		30.09.2018		30.09.2017		30.09.2018		30.09.2017		30.09.2018		30.09.2017	
	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	125711	302693	180349	415715	25340	52457	23241	50366	586394	1238423	629711	1495931	1230291	3080033	1758725	3725830
Add: Re-insurance Accepted	-503	4480	6814	26742	0	116	231	364	0	0	0	0	6891	51533	20688	70348
Less: Commission on Re-insurance Ceded	5932	35653	64877	122789	2513	5367	1681	4272	64186	138110	154869	224197	196541	433535	344833	624180
<b>Net Commission</b>	<b>119276</b>	<b>271520</b>	<b>122286</b>	<b>319668</b>	<b>22827</b>	<b>47206</b>	<b>21791</b>	<b>46458</b>	<b>522208</b>	<b>1100313</b>	<b>474842</b>	<b>1271734</b>	<b>1040641</b>	<b>2698031</b>	<b>1434580</b>	<b>3171996</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	31102	147042	159006	310897	12581	26503	14039	26611	251626	701545	457608	923228	1067770	2475224	1425860	2731577
Brokers	12200	72364	12659	71269	12609	25720	9153	23623	158741	359352	174259	571025	-178307	246530	319205	946447
Corporate Agency	-5970	-5092	8684	33549	45	129	49	132	2024	3523	-2156	1678	17824	35275	13660	47806
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)	88379	88379	0	0	105	105	0	0	174003	174003	0	0	323004	323004	0	0
<b>TOTAL (B)</b>	<b>125711</b>	<b>302693</b>	<b>180349</b>	<b>415715</b>	<b>25340</b>	<b>52457</b>	<b>23241</b>	<b>50366</b>	<b>586394</b>	<b>1238423</b>	<b>629711</b>	<b>1495931</b>	<b>1230291</b>	<b>3080033</b>	<b>1758725</b>	<b>3725830</b>

Particulars	GRAND TOTAL			
	30.09.2018		30.09.2017	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	1491172	3731252	2035270	4482560
Add: Re-insurance Accepted	43044	171275	65710	281783
Less: Commission on Re-insurance Ceded	276900	608286	409199	894535
<b>Net Commission</b>	<b>1257316</b>	<b>3294241</b>	<b>1691781</b>	<b>3869804</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>				
Agents	1161838	2821087	1648581	3218373
Brokers	-103644	458696	363358	1213695
Corporate Agency	18881	37372	23331	50492
Referral	0	0	0	0
Others (pl. specify)	414097	414097	0	0
<b>TOTAL (B)</b>	<b>1491172</b>	<b>3731252</b>	<b>2035270</b>	<b>4482560</b>