



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

Particulars	Fire		MARINE CARGO				MARINE HULL				MARINE TOTAL					
	31.12.2017		31.12.2016		31.12.2017		31.12.2016		31.12.2017		31.12.2016		31.12.2017		31.12.2016	
	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	158260	754732	197172	731775	48341	194495	66484	228228	6259	20363	9368	27003	54600	214858	75852	255231
Add: Re-insurance Accepted	62920	262328	50781	203114	173	627	26	243	4337	15910	6211	12997	4510	16537	6237	13240
Less: Commission on Re-insurance Ceded	61141	299532	64240	276758	3691	12600	4586	17350	16036	39091	22498	55827	19727	51691	27084	73177
<b>Net Commission</b>	<b>160039</b>	<b>717528</b>	<b>183713</b>	<b>658131</b>	<b>44823</b>	<b>182522</b>	<b>61924</b>	<b>211121</b>	<b>-5440</b>	<b>-2818</b>	<b>-6919</b>	<b>-15827</b>	<b>39383</b>	<b>179704</b>	<b>55005</b>	<b>195294</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	117984	500328	141183	448110	31985	129161	46673	142657	2128	9404	1549	8476	34113	138565	48222	151133
Brokers	38352	249729	51860	277856	16166	65207	19649	85142	4129	10959	7819	18527	20295	76166	27468	103669
Corporate Agency	1924	4675	4129	5809	190	127	162	429	2	0	0	192	127	162	162	429
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>158260</b>	<b>754732</b>	<b>197172</b>	<b>731775</b>	<b>48341</b>	<b>194495</b>	<b>66484</b>	<b>228228</b>	<b>6259</b>	<b>20363</b>	<b>9368</b>	<b>27003</b>	<b>54600</b>	<b>214858</b>	<b>75852</b>	<b>255231</b>

Particulars	Motor OD		Motor TP				Motor Pool				Motor Total					
	31.12.2017		31.12.2016		31.12.2017		31.12.2016		31.12.2017		31.12.2016		31.12.2017		31.12.2016	
	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	756760	2216597	556756	1344078	1	1	-4	-4	0	0	0	0	756761	2216598	556752	1344074
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	42731	119451	38280	105924	1524444	1581347	23891	70244	0	0	0	0	1567175	1700798	62171	176168
<b>Net Commission</b>	<b>714029</b>	<b>2097146</b>	<b>518476</b>	<b>1238154</b>	<b>-1524443</b>	<b>-1581346</b>	<b>-23894</b>	<b>-70248</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-810414</b>	<b>515800</b>	<b>494581</b>	<b>1167906</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	613001	1898655	485158	1170385	1	1	-4	-4	0	0	0	0	613002	1898656	485154	1170381
Brokers	125762	288064	74574	173239	0	0	0	0	0	0	0	0	125762	288064	74574	173239
Corporate Agency	17997	29878	-2976	454	0	0	0	0	0	0	0	0	17997	29878	-2976	454
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>756760</b>	<b>2216597</b>	<b>556756</b>	<b>1344078</b>	<b>1</b>	<b>1</b>	<b>-4</b>	<b>-4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>756761</b>	<b>2216598</b>	<b>556752</b>	<b>1344074</b>

Particulars	Workmen compensation		Personal Accident				Aviation				Engineering					
	31.12.2017		31.12.2016		31.12.2017		31.12.2016		31.12.2017		31.12.2016		31.12.2017		31.12.2016	
	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	16080	68711	26041	78799	46255	157320	82982	207930	1724	5408	845	5909	51153	187754	56121	184173
Add: Re-insurance Accepted	0	0	0	0	1	21	294	2629	3196	10511	3382	8515	10525	46432	15544	57572
Less: Commission on Re-insurance Ceded	1237	4124	1364	4907	30073	71873	41721	125469	1600	8120	9418	12574	35291	123383	50577	170478
<b>Net Commission</b>	<b>14843</b>	<b>64587</b>	<b>24677</b>	<b>73892</b>	<b>16183</b>	<b>85468</b>	<b>41555</b>	<b>85090</b>	<b>3320</b>	<b>7799</b>	<b>-5191</b>	<b>1850</b>	<b>26387</b>	<b>110803</b>	<b>21088</b>	<b>71267</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	14043	60191	23849	69312	49560	124198	65702	143186	135	561	-475	38	23169	87144	15977	66645
Brokers	2037	8377	2188	9061	-3488	32652	17663	63423	1589	4847	1320	5871	27912	100402	40348	117258
Corporate Agency	0	143	4	426	183	470	-383	1321	0	0	0	0	72	208	-204	270
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>16080</b>	<b>68711</b>	<b>26041</b>	<b>78799</b>	<b>46255</b>	<b>157320</b>	<b>82982</b>	<b>207930</b>	<b>1724</b>	<b>5408</b>	<b>845</b>	<b>5909</b>	<b>51153</b>	<b>187754</b>	<b>56121</b>	<b>184173</b>

Particulars	Other Miscellaneous		Liabilities				Health & Hospitalisation				Miscellaneous Total					
	31.12.2017		31.12.2016		31.12.2017		31.12.2016		31.12.2017		31.12.2016		31.12.2017		31.12.2016	
	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	112086	527801	234257	683613	14885	65251	21543	86017	573496	2069427	837436	2324541	1572440	5298270	1815977	4915056
Add: Re-insurance Accepted	-11968	14774	65098	90520	181	545	275	761	0	0	0	0	1935	72283	84593	159997
Less: Commission on Re-insurance Ceded	269331	392120	171907	436671	1236	5508	3647	11416	150813	375010	42557	221344	2056756	2680936	383362	1159027
<b>Net Commission</b>	<b>-169213</b>	<b>150455</b>	<b>127448</b>	<b>337462</b>	<b>13830</b>	<b>60288</b>	<b>18171</b>	<b>75362</b>	<b>422683</b>	<b>1694417</b>	<b>794879</b>	<b>2103197</b>	<b>-482381</b>	<b>2689617</b>	<b>1517208</b>	<b>3916026</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	98216	409113	212120	550115	8237	34848	12045	37326	294487	1217715	371771	1074960	1100849	3832426	1186143	3111963
Brokers	13358	84627	22024	98072	6622	30245	9470	48306	272309	843334	468906	1217653	446101	1392548	636493	1732883
Corporate Agency	512	34061	113	35426	26	158	28	385	6700	8378	-3241	31928	25490	73296	-6659	70210
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>112086</b>	<b>527801</b>	<b>234257</b>	<b>683613</b>	<b>14885</b>	<b>65251</b>	<b>21543</b>	<b>86017</b>	<b>573496</b>	<b>2069427</b>	<b>837436</b>	<b>2324541</b>	<b>1572440</b>	<b>5298270</b>	<b>1815977</b>	<b>4915056</b>

Particulars	GRAND TOTAL			
	31.12.2017		31.12.2016	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	1785300	6267860	2089001	5902062
Add: Re-insurance Accepted	69365	351148	141611	276351
Less: Commission on Re-insurance Ceded	2137624	3032159	474686	1508962
<b>Net Commission</b>	<b>-282959</b>	<b>3586849</b>	<b>1755926</b>	<b>4769451</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>				
Agents	1252946	4471319	1375548	3711206
Brokers	504748	1718443	715821	2114408
Corporate Agency	27606	78098	-2368	76448
Others (pl. specify)	0	0	0	0
<b>TOTAL (B)</b>	<b>1785300</b>	<b>6267860</b>	<b>2089001</b>	<b>5902062</b>