



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	31.12.2018		31.12.2017		31.12.2018		31.12.2017		31.12.2018		31.12.2017		31.12.2018		31.12.2017	
	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	187150	691757	158260	754732	62127	194215	48341	194495	7052	21576	6259	20363	69179	215791	54600	214858
Add: Re-insurance Accepted	72767	178398	62920	262328	438	687	173	627	3535	17397	4337	15910	3973	18084	4510	16537
Less: Commission on Re-insurance Ceded	45366	189981	61141	299532	4196	13138	3691	12600	13908	35102	16036	39091	18104	48240	19727	51691
<b>Net Commission</b>	<b>214551</b>	<b>680174</b>	<b>160039</b>	<b>717528</b>	<b>58369</b>	<b>181764</b>	<b>44823</b>	<b>182522</b>	<b>-3321</b>	<b>3871</b>	<b>-5440</b>	<b>-2818</b>	<b>55048</b>	<b>185635</b>	<b>39383</b>	<b>179704</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	103885	352503	117984	500328	43102	134689	31985	129161	2721	8379	2128	9404	45823	143068	34113	138565
Brokers	42647	205850	38352	249729	18974	59367	16166	65207	4169	12739	4129	10959	23143	72106	20295	76166
Corporate Agency	1109	3198	1924	4675	6	14	190	127	0	0	2	0	6	14	192	127
Others (pl. specify)	39509	130206	0	0	45	145	0	0	162	458	0	0	207	603	0	0
<b>TOTAL (B)</b>	<b>187150</b>	<b>691757</b>	<b>158260</b>	<b>754732</b>	<b>62127</b>	<b>194215</b>	<b>48341</b>	<b>194495</b>	<b>7052</b>	<b>21576</b>	<b>6259</b>	<b>20363</b>	<b>69179</b>	<b>215791</b>	<b>54600</b>	<b>214858</b>

Particulars	Motor OD				Motor TP				Motor Pool				Motor Total			
	31.12.2018		31.12.2017		31.12.2018		31.12.2017		31.12.2018		31.12.2017		31.12.2018		31.12.2017	
	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	716299	1540560	756760	2216597	223111	625837	1	1	0	0	0	0	939410	2166397	756761	2216598
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	33372	100066	42731	119451	31062	88280	1524444	1581347	0	0	0	0	64434	188346	1567175	1700798
<b>Net Commission</b>	<b>682927</b>	<b>1440494</b>	<b>714029</b>	<b>2097146</b>	<b>192049</b>	<b>537557</b>	<b>-1524443</b>	<b>-1581346</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>874976</b>	<b>1978051</b>	<b>-810414</b>	<b>515800</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	560636	1625136	613001	1898655	213656	599060	1	1	0	0	0	0	774292	2224196	613002	1898656
Brokers	116439	-206098	125762	288064	8063	23141	0	0	0	0	0	0	124502	-182957	125762	288064
Corporate Agency	18455	54100	17997	29878	399	1005	0	0	0	0	0	0	18854	55105	17997	29878
Others (pl. specify)	20769	67422	0	0	993	2631	0	0	0	0	0	0	21762	70053	0	0
<b>TOTAL (B)</b>	<b>716299</b>	<b>1540560</b>	<b>756760</b>	<b>2216597</b>	<b>223111</b>	<b>625837</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>939410</b>	<b>2166397</b>	<b>756761</b>	<b>2216598</b>

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	31.12.2018		31.12.2017		31.12.2018		31.12.2017		31.12.2018		31.12.2017		31.12.2018		31.12.2017	
	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	20869	67229	16080	68711	70326	144533	46255	157320	1515	4784	1724	5408	72937	208574	51153	187754
Add: Re-insurance Accepted	0	0	0	0	0	1	1	21	2666	8055	3196	10511	24399	65946	10525	46432
Less: Commission on Re-insurance Ceded	1257	4113	1237	4124	27243	74779	30073	71873	20564	24883	1600	8120	46707	122489	35291	123383
<b>Net Commission</b>	<b>19612</b>	<b>63116</b>	<b>14843</b>	<b>64587</b>	<b>43083</b>	<b>69755</b>	<b>16183</b>	<b>85468</b>	<b>-16383</b>	<b>-12044</b>	<b>3320</b>	<b>7799</b>	<b>50629</b>	<b>152031</b>	<b>26387</b>	<b>110803</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	18975	60138	14043	60191	32569	75709	49560	124198	243	948	135	561	33932	99154	23169	87144
Brokers	1882	6993	2037	8377	7407	26725	-3488	32652	1272	3836	1589	4847	38707	108267	27912	100402
Corporate Agency	4	76	0	143	112	396	183	470	0	0	0	0	9	117	72	208
Others (pl. specify)	8	22	0	0	30238	41703	0	0	0	0	0	0	289	1036	0	0
<b>TOTAL (B)</b>	<b>20869</b>	<b>67229</b>	<b>16080</b>	<b>68711</b>	<b>70326</b>	<b>144533</b>	<b>46255</b>	<b>157320</b>	<b>1515</b>	<b>4784</b>	<b>1724</b>	<b>5408</b>	<b>72937</b>	<b>208574</b>	<b>51153</b>	<b>187754</b>

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	31.12.2018		31.12.2017		31.12.2018		31.12.2017		31.12.2018		31.12.2017		31.12.2018		31.12.2017	
	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	101726	404419	112086	527801	13120	65577	14885	65251	533280	1771703	573496	2069427	1753183	4833216	1572440	5298270
Add: Re-insurance Accepted	7554	12034	-11968	14774	393	509	181	545	0	0	0	0	35012	86545	1935	72283
Less: Commission on Re-insurance Ceded	157601	193254	269331	392120	894	6261	1236	5508	77086	215196	150813	375010	395786	829321	2056756	2680936
<b>Net Commission</b>	<b>-48321</b>	<b>223199</b>	<b>-169213</b>	<b>150455</b>	<b>12619</b>	<b>59825</b>	<b>13830</b>	<b>60288</b>	<b>456194</b>	<b>1556507</b>	<b>422683</b>	<b>1694417</b>	<b>1392409</b>	<b>4090440</b>	<b>-482381</b>	<b>2689617</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	77882	224924	98216	409113	5192	31695	8237	34848	360182	1061727	294487	1217715	1303267	3778491	1100849	3832426
Brokers	-21471	50893	13358	84627	7961	33681	6622	30245	143530	502882	272309	843334	303790	550320	446101	1392548
Corporate Agency	6440	1348	512	34061	19	148	26	158	957	4480	6700	8378	26395	61670	25490	73296
Others (pl. specify)	38875	127254	0	0	-52	53	0	0	28611	202614	0	0	119731	442735	0	0
<b>TOTAL (B)</b>	<b>101726</b>	<b>404419</b>	<b>112086</b>	<b>527801</b>	<b>13120</b>	<b>65577</b>	<b>14885</b>	<b>65251</b>	<b>533280</b>	<b>1771703</b>	<b>573496</b>	<b>2069427</b>	<b>1753183</b>	<b>4833216</b>	<b>1572440</b>	<b>5298270</b>

Particulars	GRAND TOTAL			
	31.12.2018		31.12.2017	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	2009512	5740764	1785300	6267860
Add: Re-insurance Accepted	111752	283027	69365	351148
Less: Commission on Re-insurance Ceded	459256	1067542	2137624	3032159
<b>Net Commission</b>	<b>1662008</b>	<b>4956249</b>	<b>-282959</b>	<b>3586849</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>				
Agents	1452975	4274062	1252946	4471319
Brokers	369580	828276	504748	1718443
Corporate Agency	27510	64882	27606	78098
Others (pl. specify)	159447	573544	0	0
<b>TOTAL (B)</b>	<b>2009512</b>	<b>5740764</b>	<b>1785300</b>	<b>6267860</b>