



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

Particulars	in thousands															
	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016	
	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	207079	596472	196673	534603	61955	146154	65520	161744	7511	14104	8211	17635	69466	160258	73731	179379
Add: Re-insurance Accepted	38417	199408	93390	152333	146	454	117	217	6459	11573	2535	6786	6605	12027	2652	7003
Less: Commission on Re-insurance Ceded	55119	238391	116581	212518	3401	8909	5155	12764	5846	23055	10798	33329	9247	31964	15953	46093
Net Commission	190377	557489	173482	474418	58700	137699	60482	149197	8124	2622	-52	-8908	66824	140321	60430	140289
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	169875	382344	130584	306927	48317	97176	41849	95984	4529	7276	3596	6927	52846	104452	45445	102911
Brokers	27394	211377	67108	225996	13775	49041	23520	65493	2984	6830	4615	10708	16759	55871	28135	76201
Corporate Agency	9810	2751	-1019	1680	-137	-63	151	267	-2	-2	0	0	-139	-65	151	267
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	207079	596472	196673	534603	61955	146154	65520	161744	7511	14104	8211	17635	69466	160258	73731	179379

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			
	30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016	
	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.
	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	788071	1459837	404062	787322	0	0	0	0	0	0	0	0	788071	1459837	404062	787322
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	38569	76720	34203	67644	27745	56903	23463	46353	0	0	0	0	66314	133623	57666	113997
Net Commission	749502	1383117	369859	719678	-27745	-56903	-23463	-46353	0	0	0	0	721757	1326214	346396	673325
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	696458	1285654	342460	685228	0	0	0	0	0	0	0	0	696458	1285654	342460	685228
Brokers	84588	162302	58806	98665	0	0	0	0	0	0	0	0	84588	162302	58806	98665
Corporate Agency	7025	11881	2796	3429	0	0	0	0	0	0	0	0	7025	11881	2796	3429
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	788071	1459837	404062	787322	0	0	0	0	0	0	0	0	788071	1459837	404062	787322

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016	
	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.
	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	25585	52631	21988	52758	49860	111065	61246	124948	1950	3684	3316	5064	59958	136601	60844	128052
Add: Re-insurance Accepted	0	0	0	0	2	20	276	2335	3317	7315	1982	5133	10324	35907	16595	42028
Less: Commission on Re-insurance Ceded	1214	2887	1590	3543	15916	41800	35432	83748	5975	6520	1637	3156	33987	88092	57592	119901
Net Commission	24371	49744	20398	49215	33946	69285	26090	43535	-708	4479	3661	7041	36295	84416	19847	50179
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	23816	46148	19536	45463	42883	74638	35179	77484	179	426	118	514	31871	63975	21035	50668
Brokers	1741	6340	2337	6873	6958	36140	24943	45760	1771	3258	3198	4550	28076	72490	39487	76910
Corporate Agency	28	143	115	422	19	287	1124	1704	0	0	0	0	11	136	322	474
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	25585	52631	21988	52758	49860	111065	61246	124948	1950	3684	3316	5064	59958	136601	60844	128052

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016	
	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	180349	415715	221872	449356	23241	50366	34058	64474	629711	1495931	683002	1487104	1758725	3725830	1490388	3099078
Add: Re-insurance Accepted	6815	26742	8679	25422	231	364	222	485	0	0	0	0	20689	70348	27754	75403
Less: Commission on Re-insurance Ceded	64877	122789	215920	264764	1680	4272	5030	7769	154868	224197	69060	178787	344831	624180	443927	775665
Net Commission	122287	319668	14631	210014	21792	46458	29250	57190	474843	1271734	613942	1308317	1434583	3171996	1074215	2398816
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	159006	310897	171472	337996	14039	26611	12905	25281	457608	923228	339759	703188	1425860	2731577	942464	1925822
Brokers	12659	71269	29945	76047	9153	23623	20946	38836	174259	571025	315654	748747	319205	946447	495316	1096388
Corporate Agency	8684	33549	20455	35313	49	132	207	357	-2156	1678	27589	35169	13660	47806	52608	76868
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	180349	415715	221872	449356	23241	50366	34058	64474	629711	1495931	683002	1487104	1758725	3725830	1490388	3099078

Particulars	GRAND TOTAL			
	30.09.2017		30.09.2016	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	2035270	4482560	1760792	3813060
Add: Re-insurance Accepted	65711	281783	123796	234739
Less: Commission on Re-insurance Ceded	409197	894535	576461	1034276
Net Commission	1691784	3869806	1308127	3013523
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	1648581	3218373	1118493	2335660
Brokers	363358	1213695	590559	1398585
Corporate Agency	23331	50492	51740	78815
Referral	0	0	0	0
Others (pl. specify)	0	0	0	0
TOTAL (B)	2035270	4482560	1760792	3813060