



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

In thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL				
	30.06.2019		30.06.2018		30.06.2019		30.06.2018		30.06.2019		30.06.2018		30.06.2019		30.06.2018		
	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	378532	378532	306849	306849	63406	63406	75433	75433	5019	5019	8056	8056	68425	68425	83489	83489	
Add: Re-insurance Accepted	129664	129664	70690	70690	233	233	123	123	12312	12312	12776	12776	12545	12545	12899	12899	
Less: Commission on Re-insurance Ceded	154977	154977	74344	74344	5101	5101	5343	5343	14325	14325	14705	14705	19426	19426	20048	20048	
<b>Net Commission</b>	<b>353219</b>	<b>353219</b>	<b>303195</b>	<b>303195</b>	<b>58338</b>	<b>58338</b>	<b>70213</b>	<b>70213</b>	<b>3006</b>	<b>3006</b>	<b>6127</b>	<b>6127</b>	<b>61544</b>	<b>61544</b>	<b>76340</b>	<b>76340</b>	
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																	
Agents	218882	218882	199141	199141	44257	44257	49978	49978	2404	2404	2676	2676	46661	46661	52654	52654	
Brokers	159110	159110	106672	106672	19145	19145	25451	25451	2615	2615	5380	5380	21760	21760	30831	30831	
Corporate Agency	540	540	1036	1036	4	4	4	4	0	0	0	0	4	4	4	4	
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>TOTAL (B)</b>	<b>378532</b>	<b>378532</b>	<b>306849</b>	<b>306849</b>	<b>63406</b>	<b>63406</b>	<b>75433</b>	<b>75433</b>	<b>5019</b>	<b>5019</b>	<b>8056</b>	<b>8056</b>	<b>68425</b>	<b>68425</b>	<b>83489</b>	<b>83489</b>	

Particulars	Motor OD				Motor TP				Motor Total								
	30.06.2019		30.06.2018		30.06.2019		30.06.2018		30.06.2019		30.06.2018						
	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	628752	628752	653393	653393	213388	213388	204844	204844	842140	842140	858237	858237					
Add: Re-insurance Accepted	0	0	0	0	0	0	0	0	0	0	0	0					
Less: Commission on Re-insurance Ceded	30952	30952	34237	34237	29412	29412	29002	29002	60364	60364	63239	63239					
<b>Net Commission</b>	<b>597800</b>	<b>597800</b>	<b>619156</b>	<b>619156</b>	<b>183976</b>	<b>183976</b>	<b>175842</b>	<b>175842</b>	<b>781776</b>	<b>781776</b>	<b>794998</b>	<b>794998</b>					
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																	
Agents	518589	518589	547005	547005	205373	205373	197222	197222	723962	723962	744227	744227					
Brokers	94104	94104	92065	92065	7703	7703	7289	7289	101807	101807	99354	99354					
Corporate Agency	16059	16059	14323	14323	312	312	333	333	16371	16371	14656	14656					
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0					
<b>TOTAL (B)</b>	<b>628752</b>	<b>628752</b>	<b>653393</b>	<b>653393</b>	<b>213388</b>	<b>213388</b>	<b>204844</b>	<b>204844</b>	<b>842140</b>	<b>842140</b>	<b>858237</b>	<b>858237</b>					

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering				
	30.06.2019		30.06.2018		30.06.2019		30.06.2018		30.06.2019		30.06.2018		30.06.2019		30.06.2018		
	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	23011	23011	25020	25020	58834	58834	33867	33867	1386	1386	1436	1436	63983	63983	75054	75054	
Add: Re-insurance Accepted	0	0	0	0	0	0	1	1	32774	32774	3038	3038	27143	27143	36504	36504	
Less: Commission on Re-insurance Ceded	1410	1410	1538	1538	96924	96924	26270	26270	2741	2741	1826	1826	35605	35605	37622	37622	
<b>Net Commission</b>	<b>21601</b>	<b>21601</b>	<b>23482</b>	<b>23482</b>	<b>-38900</b>	<b>-38900</b>	<b>7598</b>	<b>7598</b>	<b>31419</b>	<b>31419</b>	<b>2648</b>	<b>2648</b>	<b>55521</b>	<b>55521</b>	<b>73936</b>	<b>73936</b>	
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																	
Agents	20174	20174	22209	22209	24823	24823	22688	22688	198	198	373	373	35334	35334	38176	38176	
Brokers	2738	2738	2755	2755	33874	33874	10937	10937	1188	1188	1063	1063	28556	28556	36842	36842	
Corporate Agency	99	99	56	56	137	137	242	242	0	0	0	0	93	93	36	36	
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>TOTAL (B)</b>	<b>23011</b>	<b>23011</b>	<b>25020</b>	<b>25020</b>	<b>58834</b>	<b>58834</b>	<b>33867</b>	<b>33867</b>	<b>1386</b>	<b>1386</b>	<b>1436</b>	<b>1436</b>	<b>63983</b>	<b>63983</b>	<b>75054</b>	<b>75054</b>	

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total				
	30.06.2019		30.06.2018		30.06.2019		30.06.2018		30.06.2019		30.06.2018		30.06.2019		30.06.2018		
	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	123082	123082	176982	176982	16829	16829	27117	27117	343730	343730	652029	652029	1472995	1472995	1849742	1849742	
Add: Re-insurance Accepted	-39698	-39698	4983	4983	220	220	116	116	0	0	0	0	20439	20439	44642	44642	
Less: Commission on Re-insurance Ceded	49389	49389	29721	29721	2083	2083	2854	2854	60050	60050	73924	73924	308566	308566	236994	236994	
<b>Net Commission</b>	<b>33995</b>	<b>33995</b>	<b>152244</b>	<b>152244</b>	<b>14966</b>	<b>14966</b>	<b>24379</b>	<b>24379</b>	<b>283680</b>	<b>283680</b>	<b>578105</b>	<b>578105</b>	<b>1184868</b>	<b>1184868</b>	<b>1657390</b>	<b>1657390</b>	
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																	
Agents	109876	109876	115940	115940	11430	11430	13922	13922	486708	486708	449919	449919	1412505	1412505	1407454	1407454	
Brokers	12890	12890	60164	60164	5328	5328	13111	13111	-144223	-144223	200611	200611	42158	42158	424837	424837	
Corporate Agency	316	316	878	878	71	71	84	84	1245	1245	1499	1499	18332	18332	17451	17451	
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>TOTAL (B)</b>	<b>123082</b>	<b>123082</b>	<b>176982</b>	<b>176982</b>	<b>16829</b>	<b>16829</b>	<b>27117</b>	<b>27117</b>	<b>343730</b>	<b>343730</b>	<b>652029</b>	<b>652029</b>	<b>1472995</b>	<b>1472995</b>	<b>1849742</b>	<b>1849742</b>	

Particulars	GRAND TOTAL			
	30.06.2019		30.06.2018	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	1919952	1919952	2240080	2240080
Add: Re-insurance Accepted	162648	162648	128331	128331
Less: Commission on Re-insurance Ceded	482969	482969	331386	331386
<b>Net Commission</b>	<b>1599631</b>	<b>1599631</b>	<b>2036925</b>	<b>2036925</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>				
Agents	1678048	1678048	1659249	1659249
Brokers	223028	223028	562340	562340
Corporate Agency	18876	18876	18491	18491
Others (pl. specify)	0	0	0	0
<b>TOTAL (B)</b>	<b>1919952</b>	<b>1919952</b>	<b>2240080</b>	<b>2240080</b>