



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

` in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.06.2013		30.06.2012		30.06.2013		30.06.2012		30.06.2013		30.06.2012		30.06.2013		30.06.2012	
	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	234672	234672	210079	210079	101093	101093	105196	105196	2989	2989	10558	10558	104082	104082	115754	115754
Add: Re-insurance Accepted	35546	35546	35196	35196	866	866	1397	1397	16901	16901	7607	7607	17767	17767	9004	9004
Less: Commission on Re-insurance Ceded	129018	129018	154419	154419	9286	9286	22649	22649	31943	31943	46865	46865	41229	41229	69513	69513
Net Commission	141200	141200	90856	90856	92672	92672	83944	83944	-12052	-12052	-28700	-28700	80620	80620	55244	55244
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	109772	109772	99821	99821	54194	54194	52536	52536	2078	2078	3306	3306	56272	56272	55842	55842
Brokers	93789	93789	76363	76363	46595	46595	52141	52141	626	626	6934	6934	47221	47221	59075	59075
Corporate Agency	31111	31111	33894	33894	304	304	519	519	285	285	318	318	589	589	837	837
Referral	0	0	1	1	0	0	-1	-1	0	0	0	0	0	0	-1	-1
Others (pl. specify)																
TOTAL (B)	234672	234672	210079	210079	101093	101093	105196	105196	2990	2990	10558	10558	104082	104082	115754	115754

Particulars	Motor OD				Motor TP				Motor Pool				Motor Total			
	30.06.2013		30.06.2012		30.06.2013		30.06.2012		30.06.2013		30.06.2012		30.06.2013		30.06.2012	
	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	288961	288961	362344	362344	-76	-76	1	1	0	0	0	0	288885	288885	362344	362344
Add: Re-insurance Accepted	0	0	0	0	1116	1116	9	9	0	0	5171	5171	1116	1116	5180	5180
Less: Commission on Re-insurance Ceded	27523	27523	76893	76893	11414	11414	0	0	0	0	0	0	38937	38937	76893	76893
Net Commission	261438	261438	285451	285451	-10374	-10374	9	9	0	0	5171	5171	251064	251064	290632	290632
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	264020	264020	316439	316439	-76	-76	1	1	0	0	0	0	263944	263944	316440	316440
Brokers	655	655	25395	25395	0	0	0	0	0	0	0	0	655	655	25395	25395
Corporate Agency	23117	23117	20510	20510	0	0	0	0	0	0	0	0	23117	23117	20510	20510
Referral	1169	1169	0	0	0	0	0	0	0	0	0	0	1169	1169	0	0
Others (pl. specify)																
TOTAL (B)	288961	288961	362344	362344	-76	-76	1	1	0	0	0	0	288885	288885	362344	362344

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	30.06.2013		30.06.2012		30.06.2013		30.06.2012		30.06.2013		30.06.2012		30.06.2013		30.06.2012	
	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	21362	21362	22242	22242	58170	58170	53040	53040	2609	2609	2781	2781	91835	91835	82785	82785
Add: Re-insurance Accepted	0	0	0	0	0	0	1968	1968	553	553	1640	1640	54376	54376	89876	89876
Less: Commission on Re-insurance Ceded	1816	1816	5017	5017	33765	33765	36983	36983	3932	3932	1611	1611	113243	113243	145167	145167
Net Commission	19546	19546	17226	17226	24405	24405	18025	18025	-770	-770	2810	2810	32968	32968	27495	27495
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	17914	17914	18212	18212	37151	37151	32702	32702	241	241	281	281	30194	30194	28589	28589
Brokers	3153	3153	3828	3828	19384	19384	18990	18990	2368	2368	2500	2500	60872	60872	53332	53332
Corporate Agency	295	295	202	202	1625	1625	1348	1348	0	0	0	0	770	770	864	864
Referral	0	0	0	0	10	10	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	21362	21362	22242	22242	58170	58170	53040	53040	2609	2609	2781	2781	91835	91835	82785	82785

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	30.06.2013		30.06.2012		30.06.2013		30.06.2012		30.06.2013		30.06.2012		30.06.2013		30.06.2012	
	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	160078	160078	151962	151962	24430	24430	24050	24050	398840	398840	341479	341479	1046209	1046209	1040685	1040685
Add: Re-insurance Accepted	40738	40738	28548	28548	0	0	-121	-121	0	0	0	0	96783	96783	127091	127091
Less: Commission on Re-insurance Ceded	129316	129316	67737	67737	3364	3364	4648	4648	36747	36747	143183	143183	361120	361120	481238	481238
Net Commission	71500	71500	112773	112773	21066	21066	19281	19281	362092	362092	198296	198296	781872	781872	686538	686538
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	100107	100107	91792	91792	11608	11608	10560	10560	176552	176552	176022	176022	637711	637711	674599	674599
Brokers	30858	30858	29672	29672	11857	11857	12885	12885	196242	196242	153092	153092	325389	325389	299695	299695
Corporate Agency	29107	29107	30497	30497	965	965	605	605	26042	26042	12365	12365	81921	81921	66391	66391
Referral	6	6	0	0	0	0	0	0	3	3	0	0	1188	1188	0	0
Others (pl. specify)																
TOTAL (B)	160078	160078	151962	151962	24430	24430	24050	24050	398840	398840	341479	341479	1046209	1046209	1040685	1040685

Particulars	GRAND TOTAL			
	30.06.2013		30.06.2012	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Commission paid				
Direct	1384964	1384964	1366517	1366517
Add: Re-insurance Accepted	150097	150097	171291	171291
Less: Commission on Re-insurance Ceded	531368	531368	705169	705169
Net Commission	1003693	1003693	832639	832639
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	803754	803754	830261	830261
Brokers	466399	466399	435133	435133
Corporate Agency	113621	113621	101123	101123
Referral	1189	1189	0	0
Others (pl. specify)	0	0	0	0
TOTAL (B)	1384964	1384964	1366517	1366517

Note: The profit/ commission, if any, are to be combined with the Re-insurance accepted or Re-insurance ceded figures.