



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

Particulars	in thousands															
	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.06.2012		30.06.2011		30.06.2012		30.06.2011		30.06.2012		30.06.2011		30.06.2012		30.06.2011	
	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	210079	210079	194381	194381	105196	105196	110397	110397	10558	10558	10423	10423	115754	115754	120820	120820
Add: Re-insurance Accepted	35196	35196	28559	28559	1397	1397	771	771	7607	7607	2988	2988	9004	9004	3759	3759
Less: Commission on Re-insurance Ceded	154419	154419	145670	145670	22649	22649	35176	35176	46865	46865	35427	35427	69514	69514	70603	70603
Net Commission	90856	90856	77270	77270	83944	83944	75992	75992	-28700	-28700	-22016	-22016	55244	55244	53976	53976
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	99821	99821	103794	103794	52536	52536	54878	54878	3306	3306	3698	3698	55842	55842	58575	58575
Brokers	76363	76363	59775	59775	52141	52141	54820	54820	6934	6934	6418	6418	59075	59075	61239	61239
Corporate Agency	33894	33894	29426	29426	519	519	693	693	318	318	307	307	837	837	1000	1000
Referral	1	1	1386	1386	-1	-1	6	6	0	0	0	0	-1	-1	5	5
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>210079</b>	<b>210079</b>	<b>194381</b>	<b>194381</b>	<b>105196</b>	<b>105196</b>	<b>110397</b>	<b>110397</b>	<b>10558</b>	<b>10558</b>	<b>10423</b>	<b>10423</b>	<b>115754</b>	<b>115754</b>	<b>120820</b>	<b>120820</b>

Particulars	Motor OD				Motor TP				Motor Pool				Motor Total			
	30.06.2012		30.06.2011		30.06.2012		30.06.2011		30.06.2012		30.06.2011		30.06.2012		30.06.2011	
	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	362344	362344	294041	294041	1	1	13	13	0	0	0	0	362345	362345	294054	294054
Add: Re-insurance Accepted	0	0	0	0	9	9	810	810	5171	5171	12401	12401	5180	5180	13211	13211
Less: Commission on Re-insurance Ceded	76893	76893	60591	60591	0	0	0	0	0	0	0	0	76893	76893	60591	60591
Net Commission	285451	285451	233450	233450	10	10	823	823	5171	5171	12401	12401	290632	290632	246674	246674
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	316439	316439	267985	267985	1	1	13	13	0	0	0	0	316440	316440	267998	267998
Brokers	25395	25395	11865	11865	0	0	0	0	0	0	0	0	25395	25395	11865	11865
Corporate Agency	20510	20510	10014	10014	0	0	0	0	0	0	0	0	20510	20510	10014	10014
Referral	0	0	4178	4178	0	0	0	0	0	0	0	0	0	0	4178	4178
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>362344</b>	<b>362344</b>	<b>294043</b>	<b>294043</b>	<b>1</b>	<b>1</b>	<b>13</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>362344</b>	<b>362344</b>	<b>294055</b>	<b>294055</b>

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	30.06.2012		30.06.2011		30.06.2012		30.06.2011		30.06.2012		30.06.2011		30.06.2012		30.06.2011	
	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	22242	22242	20954	20954	53040	53040	59261	59261	2781	2781	1818	1818	82785	82785	78848	78848
Add: Re-insurance Accepted	0	0	0	0	1968	1968	3052	3052	1640	1640	865	865	89876	89876	132282	132282
Less: Commission on Re-insurance Ceded	5017	5017	4296	4296	36983	36983	29416	29416	1611	1611	2521	2521	145167	145167	92629	92629
Net Commission	17226	17226	16658	16658	18025	18025	32897	32897	2810	2810	162	162	27495	27495	118501	118501
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	18212	18212	17109	17109	32702	32702	32754	32754	281	281	108	108	28589	28589	35200	35200
Brokers	3828	3828	3109	3109	18990	18990	24427	24427	2500	2500	1710	1710	53332	53332	42269	42269
Corporate Agency	202	202	736	736	1348	1348	2030	2030	0	0	0	0	864	864	1177	1177
Referral	0	0	0	0	0	0	50	50	0	0	0	0	0	0	202	202
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>22242</b>	<b>22242</b>	<b>20954</b>	<b>20954</b>	<b>53040</b>	<b>53040</b>	<b>59261</b>	<b>59261</b>	<b>2781</b>	<b>2781</b>	<b>1818</b>	<b>1818</b>	<b>82785</b>	<b>82785</b>	<b>78848</b>	<b>78848</b>

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	30.06.2012		30.06.2011		30.06.2012		30.06.2011		30.06.2012		30.06.2011		30.06.2012		30.06.2011	
	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	151962	151962	152887	152887	24050	24050	21916	21916	341479	341479	328772	328772	1040684	1040684	958510	958510
Add: Re-insurance Accepted	28548	28548	16864	16864	-121	-121	1433	1433	0	0	0	0	127091	127091	167707	167707
Less: Commission on Re-insurance Ceded	67737	67737	65834	65834	4648	4648	4066	4066	143183	143183	57414	57414	481239	481239	316767	316767
Net Commission	112773	112773	103917	103917	19281	19281	19283	19283	198296	198296	271358	271358	686538	686538	809451	809451
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	91792	91792	97790	97790	10560	10560	9546	9546	176022	176022	180971	180971	674599	674599	641476	641476
Brokers	29672	29672	24970	24970	12885	12885	11349	11349	153092	153092	136349	136349	299694	299694	256047	256047
Corporate Agency	30497	30497	28306	28306	605	605	1019	1019	12365	12365	11445	11445	66392	66392	54728	54728
Referral	0	0	1821	1821	0	0	2	2	0	0	7	7	0	0	6260	6260
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>151961</b>	<b>151961</b>	<b>152887</b>	<b>152887</b>	<b>24050</b>	<b>24050</b>	<b>21916</b>	<b>21916</b>	<b>341479</b>	<b>341479</b>	<b>328772</b>	<b>328772</b>	<b>1040685</b>	<b>1040685</b>	<b>958511</b>	<b>958511</b>

Particulars	GRAND TOTAL			
	30.06.2012		30.06.2011	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Commission paid				
Direct	1366517	1366517	1273711	1273711
Add: Re-insurance Accepted	171291	171291	200025	200025
Less: Commission on Re-insurance Ceded	705172	705172	533040	533040
Net Commission	832638	832638	940697	940697
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>	0	0	0	0
Agents	830262	830262	803845	803845
Brokers	435132	435132	377061	377061
Corporate Agency	101123	101123	85154	85154
Referral	0	0	7651	7651
Others (pl. specify)	0	0	0	0
<b>TOTAL (B)</b>	<b>1366518</b>	<b>1366518</b>	<b>1273712</b>	<b>1273712</b>

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