



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.06.2014		30.06.2013		30.06.2014		30.06.2013		30.06.2014		30.06.2013		30.06.2014		30.06.2013	
	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	283438	283438	234672	234672	119658	119658	101093	101093	10342	10342	2989	2989	130000	130000	104082	104082
Add: Re-insurance Accepted	6813	6813	35546	35546	954	954	866	866	3186	3186	16901	16901	4140	4140	17767	17767
Less: Commission on Re-insurance Ceded	97672	97672	129018	129018	10861	10861	9286	9286	31092	31092	31943	31943	41953	41953	41229	41229
Net Commission	192579	192579	141200	141200	109751	109750	92672	92672	-17564	-17564	-12052	-12052	92187	92187	80619	80619
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	125210	125210	109772	109772	61858	61858	54194	54194	3544	3544	2078	2078	65402	65402	56272	56272
Brokers	118968	118968	93789	93789	57398	57398	46595	46595	6605	6605	626	626	64003	64003	47221	47221
Corporate Agency	39260	39260	31111	31111	402	402	304	304	193	193	285	285	595	595	589	589
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>283438</b>	<b>283438</b>	<b>234672</b>	<b>234672</b>	<b>119658</b>	<b>119658</b>	<b>101093</b>	<b>101093</b>	<b>10342</b>	<b>10342</b>	<b>2990</b>	<b>2990</b>	<b>130000</b>	<b>130000</b>	<b>104082</b>	<b>104082</b>

Particulars	Motor OD				Motor TP				Motor Pool				Motor Total			
	30.06.2014		30.06.2013		30.06.2014		30.06.2013		30.06.2014		30.06.2013		30.06.2014		30.06.2013	
	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	354175	354175	288961	288961	0	0	-76	-76	0	0	0	0	354175	354175	288884	288884
Add: Re-insurance Accepted	0	0	0	0	0	0	1116	1116	0	0	0	0	0	0	1116	1116
Less: Commission on Re-insurance Ceded	29174	29174	27523	27523	41714	41714	11414	11414	0	0	0	0	70888	70888	38937	38937
Net Commission	325001	325001	261438	261438	-41714	-41714	-10374	-10374	0	0	0	0	283287	283287	251064	251064
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	307153	307153	264020	264020	0	0	-76	-76	0	0	0	0	307153	307153	263944	263944
Brokers	18822	18822	655	655	0	0	0	0	0	0	0	0	18822	18822	655	655
Corporate Agency	26908	26908	23117	23117	0	0	0	0	0	0	0	0	26908	26908	23117	23117
Referral	1292	1292	1169	1169	0	0	0	0	0	0	0	0	1292	1292	1169	1169
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>354175</b>	<b>354175</b>	<b>288961</b>	<b>288961</b>	<b>0</b>	<b>0</b>	<b>-76</b>	<b>-76</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>354175</b>	<b>354175</b>	<b>288884</b>	<b>288884</b>



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Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	30.06.2014		30.06.2013		30.06.2014		30.06.2013		30.06.2014		30.06.2013		30.06.2014		30.06.2013	
	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	25421	25421	21362	21362	73891	73891	58170	58170	3216	3216	2609	2609	100631	100631	91835	91835
Add: Re-insurance Accepted	0	0	0	0	21	21	0	0	1679	1679	553	553	-13265	-13265	54376	54376
Less: Commission on Re-insurance Ceded	1981	1981	1816	1816	41695	41695	33765	33765	1370	1370	3932	3932	104839	104839	113243	113243
Net Commission	23440	23440	19546	19546	32217	32217	24405	24405	3525	3525	-770	-770	-17473	-17473	32968	32968
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	20690	20690	17914	17914	40085	40085	37151	37151	394	394	241	241	33281	33281	30194	30194
Brokers	4385	4385	3153	3153	32046	32046	19384	19384	2818	2818	2368	2368	66269	66269	60872	60872
Corporate Agency	346	346	295	295	1745	1745	1625	1625	4	4	0	0	1081	1081	770	770
Referral	0	0	0	0	15	15	10	10	0	0	0	0	0	0	0	0
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>25421</b>	<b>25421</b>	<b>21362</b>	<b>21362</b>	<b>73891</b>	<b>73891</b>	<b>58170</b>	<b>58170</b>	<b>3216</b>	<b>3216</b>	<b>2609</b>	<b>2609</b>	<b>100630</b>	<b>100630</b>	<b>91835</b>	<b>91835</b>

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	30.06.2014		30.06.2013		30.06.2014		30.06.2013		30.06.2014		30.06.2013		30.06.2014		30.06.2013	
	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	-63740	-63740	160078	160078	25972	25972	24430	24430	578514	578514	398840	398840	1098080	1098080	1046209	1046209
Add: Re-insurance Accepted	16794	16794	40738	40738	14	14	0	0	0	0	0	0	5243	5243	96783	96783
Less: Commission on Re-insurance Ceded	65827	65827	129316	129316	2341	2341	3364	3364	43699	43699	36747	36747	332640	332640	361120	361120
Net Commission	-112773	-112773	71500	71500	23645	23645	21066	21066	534815	534815	362092	362092	770683	770683	781872	781872
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	39650	39650	100107	100107	10526	10526	11608	11608	251004	251004	176552	176552	702783	702783	637711	637711
Brokers	-134508	-134508	30858	30858	13818	13818	11857	11857	310361	310361	196242	196242	314011	314011	325389	325389
Corporate Agency	34449	34449	29107	29107	1650	1650	965	965	17130	17130	26042	26042	83313	83313	81921	81921
Referral	-3331	-3331	6	6	-22	-22	0	0	19	19	3	3	-2027	-2027	1188	1188
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>-63740</b>	<b>-63740</b>	<b>160078</b>	<b>160078</b>	<b>25972</b>	<b>25972</b>	<b>24430</b>	<b>24430</b>	<b>578514</b>	<b>578514</b>	<b>398840</b>	<b>398840</b>	<b>1098080</b>	<b>1098080</b>	<b>1046209</b>	<b>1046209</b>



## FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

## COMMISSION

in thousands

Particulars	GRAND TOTAL			
	30.06.2014		30.06.2013	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Commission paid				
Direct	1511519	1511519	1384962	1384962
Add: Re-insurance Accepted	16197	16197	150096	150096
Less: Commission on Re-insurance Ceded	472266	472266	531366	531366
Net Commission	1055450	1055450	1003692	1003692
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>				
Agents	893394	893394	803754	803754
Brokers	496982	496982	466399	466399
Corporate Agency	123168	123168	113622	113622
Referral	-2026	-2026	1188	1188
Others (pl. specify)	0	0	0	0
<b>TOTAL (B)</b>	<b>1511519</b>	<b>1511519</b>	<b>1384963</b>	<b>1384963</b>

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