



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.09.2014		30.09.2013		30.09.2014		30.09.2013		30.09.2014		30.09.2013		30.09.2014		30.09.2013	
	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	169978	453416	146076	380748	81386	201044	81691	182784	10363	20705	7334	10323	91749	221749	89025	193107
Add: Re-insurance Accepted	69265	76078	50998	86544	49	1003	907	1773	1454	4640	6776	23677	1503	5643	7683	25450
Less: Commission on Re-insurance Ceded	70094	167766	77360	206378	6494	17355	8108	17394	17034	48126	21879	53822	23528	65481	29987	71216
Net Commission	169149	361728	119714	260914	74940	184691	74491	167163	-5217	-22781	-7770	-19822	69724	161911	66721	147341
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	80237	205447	58904	168676	49543	111401	42857	97051	3804	7348	2609	4687	53347	118749	45466	101738
Brokers	53042	172010	58521	152310	31493	88891	38542	85137	6173	12778	4388	5014	37666	101669	42930	90151
Corporate Agency	36699	75959	28650	59761	350	752	292	596	386	579	337	622	736	1331	629	1218
Referral	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>169978</b>	<b>453416</b>	<b>146076</b>	<b>380748</b>	<b>81386</b>	<b>201044</b>	<b>81691</b>	<b>182784</b>	<b>10363</b>	<b>20705</b>	<b>7333</b>	<b>10323</b>	<b>91749</b>	<b>221749</b>	<b>89025</b>	<b>193107</b>

Particulars	Motor OD				Motor TP				Motor Pool				Motor Total			
	30.09.2014		30.09.2013		30.09.2014		30.09.2013		30.09.2014		30.09.2013		30.09.2014		30.09.2013	
	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	345511	699686	296095	585056	-3	-3	404	328	0	0	0	0	345508	699683	296498	585383
Add: Re-insurance Accepted	0	0	0	0	0	0	0	1116	0	0	0	0	0	0	0	1116
Less: Commission on Re-insurance Ceded	29287	58461	28477	56000	-13401	28313	12143	23557	0	0	0	0	15886	86774	40620	79557
Net Commission	316224	641225	267618	529056	13398	-28316	-11739	-22113	0	0	0	0	329622	612909	255879	506943
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	304028	611181	241456	505476	-3	-3	404	328	0	0	0	0	304025	611178	241860	505804
Brokers	23497	42319	39603	40258	0	0	0	0	0	0	0	0	23497	42319	39603	40258
Corporate Agency	19278	46186	13587	36704	0	0	0	0	0	0	0	0	19278	46186	13587	36704
Referral	-1292	0	1449	2618	0	0	0	0	0	0	0	0	-1292	0	1449	2618
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>345511</b>	<b>699686</b>	<b>296095</b>	<b>585056</b>	<b>-3</b>	<b>-3</b>	<b>404</b>	<b>328</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>345508</b>	<b>699683</b>	<b>296499</b>	<b>585384</b>

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	30.09.2014		30.09.2013		30.09.2014		30.09.2013		30.09.2014		30.09.2013		30.09.2014		30.09.2013	
	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	22755	48176	17833	39195	60300	134191	51525	109695	2446	5662	2448	5057	75527	176158	88859	180694
Add: Re-insurance Accepted	0	0	0	0	0	21	0	0	183	1862	1415	1968	28567	15302	19506	73882
Less: Commission on Re-insurance Ceded	1758	3739	1598	3414	24285	65980	28466	62231	3473	4843	19207	23139	84304	189143	125841	239084
Net Commission	20997	44437	16235	35781	36015	68232	23059	47464	-844	2681	-15344	-16114	19790	2317	-17476	15492
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	19507	40197	14989	32903	36090	76175	29262	66413	436	830	217	458	24186	57467	26017	56211
Brokers	3125	7510	2733	5886	12411	44457	15632	35016	1919	4737	2231	4599	50021	116290	62362	123234
Corporate Agency Referral	123	469	110	405	11814	13559	6628	8253	91	95	0	0	1320	2401	479	1249
Others (pl. specify)	0	0	0	0	-15	0	2	12	0	0	0	0	0	0	0	0
<b>TOTAL (B)</b>	<b>22755</b>	<b>48176</b>	<b>17832</b>	<b>39194</b>	<b>60300</b>	<b>134191</b>	<b>51524</b>	<b>109694</b>	<b>2446</b>	<b>5662</b>	<b>2448</b>	<b>5057</b>	<b>75527</b>	<b>176158</b>	<b>88859</b>	<b>180694</b>

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	30.09.2014		30.09.2013		30.09.2014		30.09.2013		30.09.2014		30.09.2013		30.09.2014		30.09.2013	
	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	118019	54279	127898	287976	20823	46795	15928	40358	657033	1235547	412251	811091	1302411	2400491	1013241	2059450
Add: Re-insurance Accepted	25120	41914	15995	56733	0	14	0	0	0	0	0	0	53870	59113	36916	133699
Less: Commission on Re-insurance Ceded	28537	94364	98679	227995	2239	4580	1701	5065	-103591	-59892	37351	74098	56891	389531	353463	714583
Net Commission	114602	1829	45214	116714	18584	42229	14227	35293	760624	1295439	374901	736993	1299390	2070073	696694	1478566
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	107489	147139	72752	172859	10447	20973	6812	18420	314302	565306	222396	398948	816482	1519265	614305	1252016
Brokers	-20984	-155492	25755	56613	9206	23024	8017	19874	191306	501667	180139	376381	270501	584512	336472	661861
Corporate Agency Referral	28183	62632	29356	58463	1148	2798	1102	2067	151444	168574	9716	35758	213401	296714	60978	142899
Others (pl. specify)	3331	0	34	40	22	0	-4	-4	-19	0	1	4	2027	0	1482	2670
<b>TOTAL (B)</b>	<b>118019</b>	<b>54279</b>	<b>127897</b>	<b>287975</b>	<b>20823</b>	<b>46795</b>	<b>15927</b>	<b>40357</b>	<b>657033</b>	<b>1235547</b>	<b>412251</b>	<b>811091</b>	<b>1302411</b>	<b>2400491</b>	<b>1013237</b>	<b>2059446</b>

Particulars	GRAND TOTAL			
	30.09.2014		30.09.2013	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Commission paid				
Direct	1564139	3075657	1248341	2633304
Add: Re-insurance Accepted	124639	140835	95597	245693
Less: Commission on Re-insurance Ceded	150514	622779	460809	992176
Net Commission	1538263	2593712	883129	1886821
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>				
Agents	950065	1843460	718674	1522429
Brokers	361209	858191	437923	904322
Corporate Agency	250836	374004	90258	203879
Referral	2028	1	1483	2671
Others (pl. specify)				
<b>TOTAL (B)</b>	<b>1564138</b>	<b>3075656</b>	<b>1248338</b>	<b>2633301</b>

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