



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	31.12.2014		31.12.2013		31.12.2014		31.12.2013		31.12.2014		31.12.2013		31.12.2014		31.12.2013	
	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	218398	671814	152682	533430	79970	281014	81810	264594	7992	28697	10687	21010	87962	309711	92497	285604
Add: Re-insurance Accepted	30778	106856	29228	115772	256	1259	616	2389	4296	8936	6013	29690	4552	10195	6629	32079
Less: Commission on Re-insurance Ceded	145349	313115	112528	318906	8244	25599	6852	24246	34416	82542	51247	105069	42660	108141	58099	129315
Net Commission	103827	465555	69382	330296	71981	256673	75575	242737	-22128	-44909	-34548	-54369	49854	211765	41027	188368
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	132326	337773	71719	240395	46823	158224	51097	148148	3063	10411	2905	7592	49886	168635	54002	155740
Brokers	57586	229596	50893	203203	32283	121174	30461	115598	4537	17315	7539	12553	36820	138489	38000	128151
Corporate Agency	28486	104445	30071	89832	864	1616	252	848	392	971	243	865	1256	2587	495	1713
Referral	0	0	-1	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	218398	671814	152682	533430	79970	281014	81810	264594	7992	28697	10687	21010	87962	309711	92497	285604

Particulars	Motor OD				Motor TP				Motor Pool				Motor Total			
	31.12.2014		31.12.2013		31.12.2014		31.12.2013		31.12.2014		31.12.2013		31.12.2014		31.12.2013	
	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	368379	1068065	316820	901876	-60	-63	78	406	0	0	0	0	368319	1068002	316897	902282
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	32098	90559	30768	86768	42775	71088	12472	36029	0	0	0	0	74873	161647	43240	122797
Net Commission	336281	977506	286052	815108	-42835	-71151	-12394	-34507	0	0	0	0	293446	906355	273658	780601
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	313293	924474	271233	776709	-60	-63	78	406	0	0	0	0	313233	924411	271311	777115
Brokers	23204	65523	18517	58775	0	0	0	0	0	0	0	0	23204	65523	18517	58775
Corporate Agency	31882	78068	25463	62167	0	0	0	0	0	0	0	0	31882	78068	25463	62167
Referral	0	0	1607	4225	0	0	0	0	0	0	0	0	0	0	1607	4225
Others (pl. specify)																
TOTAL (B)	368379	1068065	316820	901876	-60	-63	78	406	0	0	0	0	368319	1068002	316898	902282

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	31.12.2014		31.12.2013		31.12.2014		31.12.2013		31.12.2014		31.12.2013		31.12.2014		31.12.2013	
	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	21205	69381	17388	56583	81601	215792	75067	184762	2937	8599	3478	8535	80052	256210	73551	254245
Add: Re-insurance Accepted	0	0	0	0	547	568	3039	3039	1517	3379	3692	5660	11258	26560	27472	101354
Less: Commission on Re-insurance Ceded	1588	5327	3182	6596	28427	94407	27745	89976	1671	6514	9164	32303	56799	245942	76133	315217
Net Commission	19617	64054	14206	49987	53721	121953	50361	97825	2783	5464	-1994	-18108	34511	36828	24890	40382
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	18031	58228	15633	48536	35225	111400	36942	103355	623	1453	870	1328	19893	77360	25074	81285
Brokers	2942	10452	1723	7609	31031	75488	15804	50820	1946	6683	2608	7207	56895	173185	48083	171317
Corporate Agency	232	701	33	438	15345	28904	22322	30575	368	463	0	0	3264	5665	394	1643
Referral	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	21205	69381	17389	56583	81601	215792	75068	184762	2937	8599	3478	8535	80052	256210	73551	254245

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	31.12.2014		31.12.2013		31.12.2014		31.12.2013		31.12.2014		31.12.2013		31.12.2014		31.12.2013	
	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	129167	183446	135884	423860	19122	65917	17614	57972	584900	1820447	462090	1273181	1287303	3687794	1101970	3161421
Add: Re-insurance Accepted	42515	84429	71611	128344	197	211	1484	1484	0	0	0	0	56034	115147	107298	240997
Less: Commission on Re-insurance Ceded	31032	125396	-5229	222766	1561	6141	1127	6192	66651	6759	89359	163457	262602	652133	244721	959304
Net Commission	140650	142479	212724	329438	17758	59987	17971	53264	518249	1813688	372732	1109724	1080735	3150808	964547	2443114
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	69953	217092	86836	259695	9423	30396	7372	25792	269564	834870	229186	628134	735945	2255210	673224	1925240
Brokers	17082	-138410	19041	75654	8928	31952	9167	29041	158899	660566	221748	598129	300927	885439	336691	998552
Corporate Agency	42132	104764	29984	88447	771	3569	1072	3139	156437	325011	11158	46916	250431	547145	90426	233325
Referral	0	0	24	64	0	0	4	0	0	0	-2	2	0	0	1633	4303
Others (pl. specify)																
TOTAL (B)	129167	183446	135885	423860	19122	65917	17615	57972	584900	1820447	462090	1273181	1287303	3687794	1101974	3161420

Particulars	GRAND TOTAL			
	31.12.2014		31.12.2013	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Commission paid				
Direct	1593664	4669319	1347149	3980455
Add: Re-insurance Accepted	91364	232198	143155	388848
Less: Commission on Re-insurance Ceded	450611	1073389	415348	1407525
Net Commission	1234416	3828128	1074956	2961778
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	918157	2761618	798945	2321375
Brokers	395333	1253524	425584	1329906
Corporate Agency	280173	654177	120992	324870
Referral	0	0	1632	4303
Others (pl. specify)	0	0	0	0
TOTAL (B)	1593663	4669319	1347153	3980454

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