



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

Particulars	in thousands															
	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	31.03.2014		31.03.2013		31.03.2014		31.03.2013		31.03.2014		31.03.2013		31.03.2014		31.03.2013	
	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	265529	798959	188328	645602	113774	378368	73733	460192	10396	31406	9548	38098	124170	409774	83281	498290
Add: Re-insurance Accepted	25742	141514	40506	183026	4152	6541	630	3883	15744	45434	3597	27592	19896	51975	4227	31475
Less: Commission on Re-insurance Ceded	335867	654773	258459	584625	10267	34513	14273	61505	37111	142180	27949	157010	47378	176693	42222	218515
Net Commission	-44596	285700	-29625	244003	107659	350396	60090	402570	-10971	-65340	-14804	-91320	96688	285056	45286	311250
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	144188	384583	100540	371223	71183	219331	51115	212051	5262	12854	5309	17578	76445	232185	56424	229629
Brokers	77843	281046	52381	153546	42264	157862	22467	246892	4878	17431	3903	19130	47142	175293	26370	266022
Corporate Agency	43498	133330	35597	120833	327	1175	152	1252	255	1120	336	1390	582	2295	488	2642
Referral	0	0	-190	0	0	0	-1	-3	0	0	0	0	0	0	-1	-3
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>265529</b>	<b>798959</b>	<b>188328</b>	<b>645602</b>	<b>113774</b>	<b>378368</b>	<b>73733</b>	<b>460192</b>	<b>10395</b>	<b>31405</b>	<b>9548</b>	<b>38098</b>	<b>124169</b>	<b>409773</b>	<b>83281</b>	<b>498290</b>

Particulars	Motor OD				Motor TP				Motor Pool				Motor Total			
	31.03.2014		31.03.2013		31.03.2014		31.03.2013		31.03.2014		31.03.2013		31.03.2014		31.03.2013	
	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	532241	1434117	385598	1431700	-1	405	-1	-514	0	0	0	1	532240	1434522	385597	1431187
Add: Re-insurance Accepted	0	0	0	0	0	1116	12	2744	1	1	1	5172	1	1117	13	7916
Less: Commission on Re-insurance Ceded	33403	120171	62938	237478	14890	50919	68481	260653	0	0	0	0	48293	171090	131420	498131
Net Commission	498838	1313946	322660	1194222	-14891	-49398	-68469	-258423	1	1	1	5173	483948	1264549	254190	940972
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	466487	1243196	330578	1235716	-1	405	-1	-109	0	0	0	1	466486	1243601	330577	1235608
Brokers	58999	117774	31933	132661	0	0	0	-405	0	0	0	0	58999	117774	31933	132256
Corporate Agency	10979	73146	24022	64839	0	0	0	0	0	0	0	0	10979	73146	24022	64839
Referral	-4225	0	-935	-1516	0	0	0	0	0	0	0	0	-4225	0	-935	-1516
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>532240</b>	<b>1434116</b>	<b>385598</b>	<b>1431700</b>	<b>-1</b>	<b>405</b>	<b>-1</b>	<b>-514</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>532240</b>	<b>1434522</b>	<b>385597</b>	<b>1431187</b>

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	31.03.2014		31.03.2013		31.03.2014		31.03.2013		31.03.2014		31.03.2013		31.03.2014		31.03.2013	
	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	29730	86313	19223	84358	72798	257560	40706	221498	4493	13028	3541	12895	113804	368049	96268	328669
Add: Re-insurance Accepted	0	0	0	0	273	3312	1255	4168	233	5893	317	7160	42111	143465	13768	120907
Less: Commission on Re-insurance Ceded	123	6719	3127	13130	25376	115352	30205	111933	6433	38736	6812	26872	166189	481406	296376	629381
Net Commission	29607	79594	16096	71228	47695	145520	11756	113733	-1707	-19815	-2954	-6817	-10274	30108	-186340	-179805
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	25543	74079	17568	72899	53761	157116	33180	143688	1853	3181	1185	2581	46425	127710	35235	124463
Brokers	4072	11681	1502	11047	16607	67427	5107	48842	2628	9835	2297	10255	66064	237381	60090	201378
Corporate Agency	115	553	96	413	2442	33017	2370	28919	12	12	59	59	1315	2958	929	3301
Referral	0	0	58	0	-12	0	49	49	0	0	0	0	0	0	14	-473
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>29730</b>	<b>86313</b>	<b>19223</b>	<b>84358</b>	<b>72798</b>	<b>257560</b>	<b>40706</b>	<b>221498</b>	<b>4493</b>	<b>13028</b>	<b>3541</b>	<b>12895</b>	<b>113804</b>	<b>368049</b>	<b>96268</b>	<b>328669</b>

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	31.03.2014		31.03.2013		31.03.2014		31.03.2013		31.03.2014		31.03.2013		31.03.2014		31.03.2013	
	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	247205	671065	165516	636808	27937	85909	17050	74544	616461	1889642	348565	1318177	1644668	4806088	1076465	4108135
Add: Re-insurance Accepted	28981	157325	44231	223477	239	1723	959	1849	0	0	0	0	71838	312835	60543	365477
Less: Commission on Re-insurance Ceded	24634	247400	45713	197410	1564	7756	2557	6500	69424	232881	180321	464715	342036	1301340	696529	1948071
Net Commission	251551	580990	164034	662875	26612	79876	15452	69893	547037	1656761	168244	853462	1374470	3817583	440479	2525541
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	158331	418026	110069	416310	17167	42959	9706	38920	429069	1057203	258884	848254	1198635	3123875	796402	2882721
Brokers	37678	113332	22433	106228	9455	38496	6432	33230	167070	765199	72456	420782	362574	1361126	202250	964018
Corporate Agency	51259	139706	35732	116508	1219	4358	906	2401	20420	67336	17219	49095	87761	321086	81333	265535
Referral	-64	0	-2718	-2238	96	96	6	-7	-98	-96	6	46	-4302	1	-3520	-4139
Others (pl. specify)																
<b>TOTAL (B)</b>	<b>247205</b>	<b>671065</b>	<b>165516</b>	<b>636808</b>	<b>27937</b>	<b>85909</b>	<b>17050</b>	<b>74544</b>	<b>616461</b>	<b>1889642</b>	<b>348565</b>	<b>1318177</b>	<b>1644668</b>	<b>4806088</b>	<b>1076465</b>	<b>4108135</b>

Particulars	GRAND TOTAL			
	31.03.2014		31.03.2013	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	2034367	6014821	1348074	5252027
Add: Re-insurance Accepted	117476	506324	105276	579978
Less: Commission on Re-insurance Ceded	725281	2132806	997210	2751211
Net Commission	1426562	4388339	456140	3080794
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>				
Agents	1419267	3740642	953366	3483573
Brokers	487558	1817464	281000	1383585
Corporate Agency	131840	456710	117418	389010
Referral	-4302	1	-3710	-4141
Others (pl. specify)	0	0	0	0
<b>TOTAL (B)</b>	<b>2034363</b>	<b>6014817</b>	<b>1348074</b>	<b>5252027</b>

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