



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

Particulars	in thousands															
	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	31.03.2015		31.03.2014		31.03.2015		31.03.2014		31.03.2015		31.03.2014		31.03.2015		31.03.2014	
	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	209612	881426	265529	798959	71806	352820	113774	378368	12191	40888	10396	31406	83997	393708	124170	409774
Add: Re-insurance Accepted	41947	148803	25742	141514	88	1347	4152	6541	16608	25544	15744	45434	16696	26891	19896	51975
Less: Commission on Re-insurance Ceded	139854	452969	335867	654773	6725	32324	10267	34513	14221	96763	37111	142180	20946	129087	47378	176693
Net Commission	111705	577260	-44596	285700	65169	321843	107659	350396	14578	-30331	-10971	-65340	79747	291512	96688	285056
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	102675	440448	144188	384583	43363	201587	71183	219331	3600	14011	5262	12854	46963	215598	76445	232185
Brokers	57848	287444	77843	281046	17218	138392	42264	157862	4755	22070	4879	17432	21973	160462	47143	175294
Corporate Agency	49089	153534	43498	133330	11225	12841	327	1175	3836	4807	255	1120	15061	17648	582	2295
Referral	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	209612	881426	265529	798959	71806	352820	113774	378368	12191	40888	10396	31406	83997	393708	124170	409774

Particulars	Motor OD				Motor TP				Motor Pool				Motor Total			
	31.03.2015		31.03.2014		31.03.2015		31.03.2014		31.03.2015		31.03.2014		31.03.2015		31.03.2014	
	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	410903	1478968	532241	1434117	-38	-101	-1	405	0	0	0	0	410865	1478867	532240	1434522
Add: Re-insurance Accepted	0	0	0	0	0	0	0	1116	0	0	1	1	0	0	1	1117
Less: Commission on Re-insurance Ceded	34966	125525	33403	120171	17307	88395	14890	50919	0	0	0	0	52273	213920	48294	171090
Net Commission	375937	1353443	498838	1313946	-17345	-88496	-14890	-49398	0	0	1	1	358592	1264947	483947	1264549
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	320941	1245415	466488	1243197	-38	-101	-1	405	0	0	0	0	320903	1245314	466487	1243602
Brokers	117429	182952	58999	117774	0	0	0	0	0	0	0	0	117429	182952	58999	117774
Corporate Agency	-27467	50601	10979	73146	0	0	0	0	0	0	0	0	-27467	50601	10979	73146
Referral	0	0	-4225	0	0	0	0	0	0	0	0	0	0	0	-4225	0
Others (pl. specify)																
TOTAL (B)	410903	1478968	532241	1434117	-38	-101	-1	405	0	0	0	0	410865	1478867	532240	1434522

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	31.03.2015		31.03.2014		31.03.2015		31.03.2014		31.03.2015		31.03.2014		31.03.2015		31.03.2014	
	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	28363	97744	29730	86313	63254	279046	72798	257560	4808	13407	4493	13028	99386	355596	113804	368049
Add: Re-insurance Accepted	0	0	0	0	2881	3449	273	3312	358	3737	233	5893	18841	45401	42111	143465
Less: Commission on Re-insurance Ceded	1609	6936	123	6719	17962	112369	25376	115352	12574	19088	6433	38736	144271	390213	166189	481406
Net Commission	26754	90808	29607	79594	48173	170126	47695	145520	-7408	-1944	-1707	-19815	-26044	10784	-10274	30108
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	22726	80954	25543	74079	43844	155244	53761	157116	1633	3086	1853	3181	32351	109711	46425	127710
Brokers	3530	13982	4072	11681	8390	83878	16607	67427	2110	8793	2628	9835	52165	225350	66064	237381
Corporate Agency	2107	2808	115	553	11020	39924	2442	33017	1065	1528	12	12	14870	20535	1315	2958
Referral	0	0	0	0	0	0	-12	0	0	0	0	0	0	0	0	0
Others (pl. specify)																
TOTAL (B)	28363	97744	29730	86313	63254	279046	72798	257560	4808	13407	4493	13028	99386	355596	113804	368049

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	31.03.2015		31.03.2014		31.03.2015		31.03.2014		31.03.2015		31.03.2014		31.03.2015		31.03.2014	
	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	166332	349778	247205	671065	25623	91540	27937	85909	771822	2592269	616461	1889642	1570453	5258247	1644667	4806087
Add: Re-insurance Accepted	17106	101535	28981	157325	516	727	239	1723	0	0	0	0	39702	154849	71838	312835
Less: Commission on Re-insurance Ceded	25692	151088	24634	247400	1834	7975	1564	7756	60593	67352	69424	232881	316808	968941	342035	1301339
Net Commission	157745	300225	251552	580990	24305	84292	26612	79876	711229	2524917	547037	1656761	1293347	4444155	1374470	3817583
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	224196	441288	158332	418027	18624	49020	17167	42959	387034	1221904	429069	1057203	1051311	3306521	1198637	3123877
Brokers	-96016	-234426	37678	113332	5951	37903	9455	38496	104532	765098	167070	765199	198091	1083530	362573	1361125
Corporate Agency	38152	142916	51259	139706	1048	4617	1219	4358	280256	605267	20420	67336	321051	868196	87761	321086
Referral	0	0	-64	0	0	0	96	96	0	0	-98	-96	0	0	-4303	0
Others (pl. specify)																
TOTAL (B)	166332	349778	247205	671065	25623	91540	27937	85909	771822	2592269	616461	1889642	1570453	5258247	1644668	4806088

Particulars	GRAND TOTAL			
	31.03.2015		31.03.2014	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	1864062	6533381	2034366	6014820
Add: Re-insurance Accepted	98345	330543	117476	506324
Less: Commission on Re-insurance Ceded	477608	1550997	725280	2132805
Net Commission	1484799	5312927	1426562	4388339
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	1200948	3962566	1419270	3740645
Brokers	277911	1531435	487558	1817464
Corporate Agency	385200	1039377	131841	456711
Referral	0	0	-4302	1
Others (pl. specify)	0	0	0	0
TOTAL (B)	1864059	6533378	2034367	6014821

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