



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

Particulars	Fire		MARINE CARGO				MARINE HULL				MARINE TOTAL					
	31.12.2019		31.12.2018		31.12.2019		31.12.2018		31.12.2019		31.12.2018		31.12.2019		31.12.2018	
	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	242582	906313	187150	691757	51678	175310	62127	194215	4725	21310	7052	21576	56403	196620	69179	215791
Add: Re-insurance Accepted	30723	203977	72767	178398	136	438	438	687	-10	13159	3535	17307	117	13598	3973	18064
Less: Commission on Re-insurance Ceded	60158	335233	45366	189981	5289	17294	4196	13138	17379	39524	13908	35102	22668	56818	18104	48240
<b>Net Commission</b>	<b>214147</b>	<b>775057</b>	<b>214551</b>	<b>680174</b>	<b>46525</b>	<b>158455</b>	<b>58369</b>	<b>181764</b>	<b>-12673</b>	<b>-5055</b>	<b>-3321</b>	<b>3871</b>	<b>33852</b>	<b>153400</b>	<b>55048</b>	<b>185635</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	161325	530005	103885	352503	33646	114386	43102	134689	2872	8834	2721	8379	36518	123220	45823	143068
Brokers	81320	374768	82156	336056	18025	60902	19019	59512	1853	12476	4331	13197	19878	73378	23350	72709
Corporate Agency	937	1540	1109	3198	7	22	6	14	0	0	0	0	7	22	6	14
<b>TOTAL (B)</b>	<b>243582</b>	<b>906313</b>	<b>187150</b>	<b>691757</b>	<b>51678</b>	<b>175310</b>	<b>62127</b>	<b>194215</b>	<b>4725</b>	<b>21310</b>	<b>7052</b>	<b>21576</b>	<b>56403</b>	<b>196620</b>	<b>69179</b>	<b>215791</b>

Particulars	Motor OD		Motor TP				Motor Pool				Motor Total					
	31.12.2019		31.12.2018		31.12.2019		31.12.2018		31.12.2019		31.12.2018		31.12.2019		31.12.2018	
	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	646669	1945613	716299	1540560	233498	680738	223111	625837	0	0	0	0	880167	2626351	939410	2166397
Add: Re-insurance Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Less: Commission on Re-insurance Ceded	31550	92092	33372	100066	31415	92240	31062	88280	0	0	0	0	62965	184332	64434	188346
<b>Net Commission</b>	<b>615119</b>	<b>1853521</b>	<b>682927</b>	<b>1440494</b>	<b>202083</b>	<b>588498</b>	<b>192049</b>	<b>537557</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>817202</b>	<b>2442019</b>	<b>874976</b>	<b>1978051</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	512590	1534414	560636	1625136	222503	652090	213656	599060	0	0	0	0	735093	2186464	774292	2244198
Brokers	103265	343058	137208	438676	10476	27476	9056	25772	0	0	0	0	113741	370534	146264	412904
Corporate Agency	30814	68141	18455	54100	519	1212	399	1005	0	0	0	0	31333	69353	18854	55109
<b>TOTAL (B)</b>	<b>646669</b>	<b>1945613</b>	<b>716299</b>	<b>1540560</b>	<b>233498</b>	<b>680738</b>	<b>223111</b>	<b>625837</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>880167</b>	<b>2626351</b>	<b>939410</b>	<b>2166397</b>

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering				
	31.12.2019		31.12.2018		31.12.2019		31.12.2018		31.12.2019		31.12.2018		31.12.2019		31.12.2018		
	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	17996	61117	20869	67229	88879	225213	70326	144533	2717	8241	1515	4784	65373	224720	72937	208574	
Add: Re-insurance Accepted	0	0	0	0	1	0	0	0	1	6033	44276	2666	8055	11364	41226	24399	65946
Less: Commission on Re-insurance Ceded	1099	3752	1257	4113	124181	272579	27243	74779	5438	10738	20564	24883	33737	131259	46707	122489	
<b>Net Commission</b>	<b>16897</b>	<b>57365</b>	<b>19612</b>	<b>63116</b>	<b>-35301</b>	<b>-47366</b>	<b>43083</b>	<b>69755</b>	<b>3312</b>	<b>41779</b>	<b>-16383</b>	<b>-12044</b>	<b>43000</b>	<b>134687</b>	<b>50629</b>	<b>152031</b>	
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																	
Agents	16707	55101	18975	60138	56508	113116	32569	75709	224	750	243	948	30184	95741	33923	99154	
Brokers	1288	5915	1890	7015	32221	111593	37645	68428	2493	7491	1272	3836	35181	128855	38996	109303	
Corporate Agency	1	101	4	76	150	504	112	396	0	0	0	0	8	124	9	117	
<b>TOTAL (B)</b>	<b>17996</b>	<b>61117</b>	<b>20869</b>	<b>67229</b>	<b>88879</b>	<b>225213</b>	<b>70326</b>	<b>144533</b>	<b>2717</b>	<b>8241</b>	<b>1515</b>	<b>4784</b>	<b>65373</b>	<b>224720</b>	<b>72937</b>	<b>208574</b>	

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	31.12.2019		31.12.2018		31.12.2019		31.12.2018		31.12.2019		31.12.2018		31.12.2019		31.12.2018	
	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	113047	355275	101726	404419	20200	66679	13120	65577	526642	1573337	533280	1771703	1715021	5140933	1753183	4833216
Add: Re-insurance Accepted	56	-39579	7554	12034	-1	399	509	0	0	0	0	0	17453	46322	35012	86545
Less: Commission on Re-insurance Ceded	251325	614367	157801	193254	1472	6141	894	6261	82085	204519	77086	215196	523202	1422687	395786	829213
<b>Net Commission</b>	<b>-138222</b>	<b>-298671</b>	<b>-48321</b>	<b>223199</b>	<b>18727</b>	<b>69537</b>	<b>12619</b>	<b>59825</b>	<b>444557</b>	<b>1368818</b>	<b>456194</b>	<b>1556507</b>	<b>1170172</b>	<b>3759568</b>	<b>1392409</b>	<b>4090440</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	99706	303636	77882	224924	10228	32838	5192	31695	394502	1367886	360182	1061727	1343152	4155532	1303267	3778491
Brokers	12866	50689	17404	178147	9966	33723	7908	33734	133388	201559	171141	705496	339214	910359	423521	993065
Corporate Agency	375	950	6440	1348	6	118	19	148	782	3892	957	4480	32651	75042	26385	61670
<b>TOTAL (B)</b>	<b>113047</b>	<b>355275</b>	<b>101726</b>	<b>404419</b>	<b>20200</b>	<b>66679</b>	<b>13120</b>	<b>65577</b>	<b>526642</b>	<b>1573337</b>	<b>533280</b>	<b>1771703</b>	<b>1715021</b>	<b>5140933</b>	<b>1753183</b>	<b>4833216</b>

Particulars	GRAND TOTAL			
	31.12.2019		31.12.2018	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	2015006	6243866	2009512	5740764
Add: Re-insurance Accepted	48293	263897	111752	283027
Less: Commission on Re-insurance Ceded	645128	1819738	459256	1067542
<b>Net Commission</b>	<b>1418171</b>	<b>4688025</b>	<b>1662008</b>	<b>4956249</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>				
Agents	1540995	4808757	1452975	4274062
Brokers	440412	1358505	529027	1401820
Corporate Agency	33599	76604	27510	64882
<b>TOTAL (B)</b>	<b>2015006</b>	<b>6243866</b>	<b>2168959</b>	<b>6314300</b>