



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

₹ in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL				
	31.03.2020		31.03.2019		31.03.2020		31.03.2019		31.03.2020		31.03.2019		31.03.2020		31.03.2019		
	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	
Commission paid																	
Direct	454506	1360819	370308	1062065	63940	239250	80653	274868	10444	31754	11733	33309	74384	271004	92386	308177	
Add: Re-insurance Accepted	16210	220187	60449	238847	1122	1561	-7	680	3578	16737	1255	18652	4700	18298	1248	19332	
Less: Commission on Re-insurance Ceded	195210	531463	206431	394412	4413	21707	3778	16916	7142	46666	6562	41664	11555	68371	10340	53860	
Net Commission	274506	1049563	224326	904500	60649	219104	76868	258632	6880	1825	6426	10297	67529	220929	83294	268929	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																	
Agents	58570	588576	151564	504067	32052	146438	40118	174807	2530	11364	2985	11364	34582	157802	43103	186171	
Brokers	253834	628602	217636	553692	31759	92661	40526	100038	7432	19908	8748	21945	39191	112569	49274	121983	
Corporate Agency	142102	143642	1108	4306	129	151	9	23	482	482	0	0	611	633	9	23	
Others (pt. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL (B)	454506	1360819	370308	1062065	63940	239250	80653	274868	10444	31754	11733	33309	74384	271004	92386	308177	

Particulars	Motor OD				Motor TP				Motor Total							
	31.03.2020		31.03.2019		31.03.2020		31.03.2019		31.03.2020		31.03.2019					
	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.				
Commission paid																
Direct	856794	2802407	790064	2330624	938478	1619216	244095	869932	1795272	4421623	1034159	3200556				
Add: Re-insurance Accepted	0	0	0	0	0	0	0	0	0	0	0	0				
Less: Commission on Re-insurance Ceded	29406	121498	36297	136363	30778	123018	34800	123080	60184	244516	71097	258443				
Net Commission	827388	2923905	753767	2194261	907700	1496198	209295	746852	1735088	4177107	963062	2941113				
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	697718	2232132	587389	2212525	924773	1576823	234981	834041	1622491	3808955	822370	3046566				
Brokers	122160	465218	192624	53948	10240	37716	8769	34541	132400	502934	201393	88489				
Corporate Agency	36916	105067	10051	64151	3463	4677	345	1350	40381	109734	10386	65501				
Others (pt. specify)	0	0	0	0	0	0	0	0	0	0	0	0				
TOTAL (B)	856794	2802407	790064	2330624	938478	1619216	244095	869932	1795272	4421623	1034159	3200556				

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	31.03.2020		31.03.2019		31.03.2020		31.03.2019		31.03.2020		31.03.2019		31.03.2020		31.03.2019	
	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	17946	79063	20160	87389	61920	287133	87308	231841	5001	13242	3867	8651	106177	330897	108095	316669
Add: Re-insurance Accepted	0	0	0	0	0	0	0	1	12852	57228	3450	11508	7299	48125	1565	67532
Less: Commission on Re-insurance Ceded	1114	4866	1241	5354	66828	339407	163665	238444	14915	29603	10979	35862	39657	170916	47820	170309
Net Commission	16832	74197	18919	82035	-4908	-52274	-76357	-6602	2938	44717	-3662	-15705	73819	208506	61840	213872
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	16681	71782	18227	78365	-5180	107936	41714	117423	303	1053	335	1283	36315	132056	40354	139508
Brokers	1621	7336	1855	8870	24539	136132	45560	113988	4698	12189	3532	7368	69032	197887	67678	176981
Corporate Agency	-356	-255	78	154	42561	43065	34	430	0	0	0	0	830	954	63	180
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (B)	17946	79063	20160	87389	61920	287133	87308	231841	5001	13242	3867	8651	106177	330897	108095	316669

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Crop				Miscellaneous Total				
	31.03.2020		31.03.2019		31.03.2020		31.03.2019		31.03.2020		31.03.2019		31.03.2020		31.03.2019		31.03.2020		31.03.2019		
	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	For the Qr	Upto the Qr	For the Qr	Upto the Qr	
Commission paid																					
Direct	524785	602342	198239	602658	41191	107870	42084	107661	825716	2399053	951873	2723576	-247008	30710	0	0	3131000	8271933	2445785	7279001	
Add: Re-insurance Accepted	1850	-37729	-10680	1354	0	399	195	704	0	0	0	0	0	0	0	0	22001	68323	-5470	81076	
Less: Commission on Re-insurance Ceded	99677	106929	-43493	149761	2147	8288	2000	8261	99187	303706	-108134	107062	152296	760411	231980	231980	536005	1963692	377165	1206477	
Net Commission	426958	458684	231052	222271	39044	99981	40278	100104	736529	2095347	1066007	2616514	-993004	-729701	-231980	-231980	2616996	6376564	2063160	6153600	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																					
Agents	349728	403012	84264	309188	16024	48862	16604	48299	350438	1718324	486180	1509917	-236856	515	0	0	2136964	6292495	1472058	5250549	
Brokers	74861	89926	113469	291646	24993	58716	25471	59208	168340	368899	503046	1207542	-9429	30395	0	0	491055	1401414	951037	3964092	
Corporate Agency	113197	113404	476	1824	174	252	6	154	306938	310830	1637	6117	-743	0	0	0	502982	578024	12690	74360	
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (B)	524786	602342	198239	602658	41191	107870	42084	107661	825716	2399053	951873	2723576	-247008	30710	0	0	3131001	8271933	2445785	7279001	

Particulars	GRAND TOTAL			
	31.03.2020		31.03.2019	
	For the Qr	Upto the Qr	For the Qr	Upto the Qr
Commission paid				
Direct	3659890	9903756	2908479	8649243
Add: Re-insurance Accepted	42911	306808	56227	339255
Less: Commission on Re-insurance Ceded	743770	2463508	593926	1661460
Net Commission	2959031	7647056	2370780	7327029
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	2230116	7038872	1666725	5940787
Brokers	78480	2142585	1227947	2629767
Corporate Agency	645695	722299	13807	78689
Others (pl. specify)	0	0	0	0
TOTAL (B)	3659891	9903756	2908479	8649243