



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

₹ in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.06.2020		30.06.2019		30.06.2020		30.06.2019		30.06.2020		30.06.2019		30.06.2020		30.06.2019	
	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	485884	485884	378532	378532	56871	56871	63406	63406	4369	4369	5019	5019	61240	61240	68425	68425
Add: Re-insurance Accepted	48166	48166	129664	129664	-1941	-1941	233	233	2195	2195	12312	12312	294	294	12545	12545
Less: Commission on Re-insurance Ceded	196024	196024	154977	154977	4944	4944	5101	5101	15734	15734	14325	14325	20678	20678	19426	19426
<b>Net Commission</b>	<b>338026</b>	<b>338026</b>	<b>353219</b>	<b>353219</b>	<b>49986</b>	<b>49986</b>	<b>58538</b>	<b>58538</b>	<b>-9170</b>	<b>-9170</b>	<b>3006</b>	<b>3006</b>	<b>40816</b>	<b>40816</b>	<b>61544</b>	<b>61544</b>
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	218593	218593	218882	218882	31197	31197	44257	44257	2025	2025	2404	2404	33222	33222	46661	46661
Brokers	243055	243055	159110	159110	25655	25655	19145	19145	2304	2304	2615	2615	27959	27959	21760	21760
Corporate Agency	24236	24236	540	540	19	19	4	4	40	40	0	0	59	59	4	4
Others (pt. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL (B)</b>	<b>485884</b>	<b>485884</b>	<b>378532</b>	<b>378532</b>	<b>56871</b>	<b>56871</b>	<b>63406</b>	<b>63406</b>	<b>4369</b>	<b>4369</b>	<b>5019</b>	<b>5019</b>	<b>61240</b>	<b>61240</b>	<b>68425</b>	<b>68425</b>

Particulars	Motor OD				Motor TP				Motor Total			
	30.06.2020		30.06.2019		30.06.2020		30.06.2019		30.06.2020		30.06.2019	
	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.
Commission paid												
Direct	628819	628819	628752	628752	166643	166643	213388	213388	795462	795462	842140	842140
Add: Re-insurance Accepted	0	0	0	0	0	0	0	0	0	0	0	0
Less: Commission on Re-insurance Ceded	22265	22265	30952	30952	21552	21552	29412	29412	43817	43817	60364	60364
<b>Net Commission</b>	<b>606554</b>	<b>606554</b>	<b>628752</b>	<b>628752</b>	<b>145091</b>	<b>145091</b>	<b>209295</b>	<b>209295</b>	<b>746852</b>	<b>746852</b>	<b>781776</b>	<b>781776</b>
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:												
Agents	551506	551506	518589	518589	155533	155533	205373	205373	707039	707039	723962	723962
Brokers	58418	58418	94104	94104	10176	10176	7703	7703	68594	68594	101807	101807
Corporate Agency	16527	16527	16059	16059	934	934	312	312	17461	17461	16371	16371
Others (pt. specify)	2368	2368	0	0	0	0	0	0	2368	2368	0	0
<b>TOTAL (B)</b>	<b>628819</b>	<b>628819</b>	<b>628752</b>	<b>628752</b>	<b>166643</b>	<b>166643</b>	<b>213388</b>	<b>213388</b>	<b>795462</b>	<b>795462</b>	<b>842140</b>	<b>842140</b>

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	30.06.2020		30.06.2019		30.06.2020		30.06.2019		30.06.2020		30.06.2019		30.06.2020		30.06.2019	
	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	19938	19938	23011	23011	43058	43058	58834	58834	1602	1602	1386	1386	69157	69157	63983	63983
Add: Re-insurance Accepted	0	0	0	0	0	0	0	0	8919	8919	32774	32774	5813	5813	27143	27143
Less: Commission on Re-insurance Ceded	1198	1198	1410	1410	81557	81557	96924	96924	3655	3655	3805	3805	2741	2741	39316	39316
Net Commission	18740	18740	18919	18919	-38499	-38499	-76357	-76357	-6602	-6602	-6866	-6866	-15705	-15705	36654	36654
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	17641	17641	20174	20174	17400	17400	24823	24823	252	252	198	198	37488	37488	35334	35334
Brokers	2240	2240	2738	2738	24351	24351	33874	33874	1350	1350	1188	1188	31446	31446	28556	28556
Corporate Agency	57	57	99	99	1307	1307	137	137	0	0	0	0	223	223	93	93
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (B)	19938	19938	23011	23011	43058	43058	58834	58834	1602	1602	1386	1386	69157	69157	63983	63983

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Crop				Miscellaneous Total				
	30.06.2020		30.06.2019		30.06.2020		30.06.2019		30.06.2020		30.06.2019		30.06.2020		30.06.2019		30.06.2020		30.06.2019		
	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	173519	173519	122895	122895	19593	19593	16829	16829	738113	738113	343730	343730	19219	19219	187	187	1879661	1879661	1472995	1472995	
Add: Re-insurance Accepted	213	213	-39698	-39698	0	0	220	220	0	0	0	0	0	0	0	0	15945	15945	20439	20439	
Less: Commission on Re-insurance Ceded	54369	54369	25043	25043	2815	2815	2083	2083	85614	85614	60050	60050	36057	36057	24346	24346	348398	348398	308566	308566	
Net Commission	119363	119363	58154	58154	16778	16778	40276	40276	652499	652499	1060907	1060907	2616514	-16838	-16838	-24159	-24159	1547208	1547208	1184868	1184868
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																					
Agents	110095	110095	109689	109689	9676	9676	11430	11430	424639	424639	486708	486708	0	0	187	187	1329230	1329230	1412505	1412505	
Brokers	26767	26767	12890	12890	9896	9896	5326	5326	145640	145640	-144273	-144273	19219	19219	0	0	329593	329593	42158	42158	
Corporate Agency	31657	31657	316	316	21	21	71	71	167834	167834	1245	1245	0	0	0	0	218560	218560	18332	18332	
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2368	2368	0	0	
TOTAL (B)	173519	173519	122895	122895	19593	19593	16829	16829	738113	738113	343730	343730	19219	19219	187	187	1879661	1879661	1472995	1472995	

Particulars	GRAND TOTAL			
	30.06.2020		30.06.2019	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	2426785	2426785	1919952	1919952
Add: Re-insurance Accepted	64365	64365	162648	162648
Less: Commission on Re-insurance Ceded	651100	651100	492969	492969
Net Commission	1926050	1926050	1599631	1599631
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	1581045	1581045	1678048	1678048
Brokers	600517	600517	223028	223028
Corporate Agency	242855	242855	18876	18876
Others (pl. specify)	2368	2368	0	0
TOTAL (B)	2426785	2426785	1919952	1919952