



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

Particulars	₹ in thousands															
	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	31.12.2020		31.12.2019		31.12.2020		31.12.2019		31.12.2020		31.12.2019		31.12.2020		31.12.2019	
	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	247246	1066340	243582	906313	48577	156918	51678	175310	8846	22446	4725	21310	57423	179364	56403	196620
Add: Re-insurance Accepted	37495	94331	30723	203977	1	1	136	439	9499	12412	-19	13159	9500	12413	117	13598
Less: Commission on Re-insurance Ceded	71106	392185	60158	335233	4426	12935	5289	17294	13283	34254	17379	39524	17709	47189	22668	56818
Net Commission	213635	768486	214147	775057	44152	143984	46525	158455	5062	604	-12673	-5055	49214	144588	33852	153400
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	145662	509184	161325	530005	34814	99442	33646	114386	3110	8524	2872	8834	37924	107966	36518	123220
Brokers	82873	493758	81320	374768	13708	57369	18025	60902	5717	13842	1853	12476	19425	71211	19878	73378
Corporate Agency	18711	63398	937	1540	55	107	7	22	19	80	0	0	74	187	7	22
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (B)	247246	1066340	243582	906313	48577	156918	51678	175310	8846	22446	4725	21310	57423	179364	56403	196620

Particulars	Motor OD				Motor TP				Motor Total			
	31.12.2020		31.12.2019		31.12.2020		31.12.2019		31.12.2020		31.12.2019	
	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	713609	1819394	646669	1945613	496701	1184810	233498	680738	1210310	3004204	880167	2626351
Add: Re-insurance Accepted	0	0	0	0	0	0	0	0	0	0	0	0
Less: Commission on Re-insurance Ceded	30269	78807	31550	92092	30247	78340	31415	92240	60516	157147	62965	184332
Net Commission	683340	1740587	615119	1853521	466454	1106470	202083	588498	1149794	2847057	817202	2442019
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:												
Agents	563128	1470741	512590	1534414	475058	1135096	222503	652050	1038186	2605837	735093	2186464
Brokers	118523	275834	103265	343058	20472	46539	10476	27476	138995	322373	113741	370534
Corporate Agency	31958	72819	30814	68141	1171	3175	519	1212	33129	75994	31333	69353
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (B)	713609	1819394	646669	1945613	496701	1184810	233498	680738	1210310	3004204	880167	2626351

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	31.12.2020		31.12.2019		31.12.2020		31.12.2019		31.12.2020		31.12.2019		31.12.2020		31.12.2019	
	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	19349	59996	17996	61117	51974	181693	88879	225213	2212	7397	2717	8241	81686	239232	65373	224720
Add: Re-insurance Accepted	0	0	0	0	0	0	1	0	5565	20522	6033	44276	13896	25642	11364	41226
Less: Commission on Re-insurance Ceded	1182	3650	1099	3752	56655	201014	124181	272579	7384	18149	5438	10738	27903	104225	33737	131259
Net Commission	18167	56346	16897	57365	-4681	-19321	-35301	-47366	393	9770	3312	41779	67679	160649	43000	134687
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	18175	54979	16707	55101	23614	63540	56508	113116	344	930	224	750	32815	103473	30184	95741
Brokers	1194	5006	1288	5915	14416	86625	32221	111593	1868	6467	2493	7491	48756	135300	35181	128855
Corporate Agency	-20	11	1	101	13944	31528	150	504	0	0	0	0	115	459	8	124
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (B)	19349	59996	17996	61117	51974	181693	88879	225213	2212	7397	2717	8241	81686	239232	65373	224720

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Crop				Miscellaneous Total				
	31.12.2020		31.12.2019		31.12.2020		31.12.2019		31.12.2020		31.12.2019		31.12.2020		31.12.2019		31.12.2020		31.12.2019		
	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	172373	502257	112853	354727	25645	86513	20200	66679	721119	2161883	526642	1573337	21249	40468	194	548	2305917	6283643	1715021	5140933	
Add: Re-insurance Accepted	5	-38	56	-39579	-179	115	-1	399	0	0	0	0	-42	-80	0	0	19245	46161	17453	46322	
Less: Commission on Re-insurance Ceded	777811	67704	28631	72642	1708	7403	1472	6141	71570	252412	82085	204519	-716423	112154	222694	541725	288306	923858	562302	1427687	
Net Commission	-605433	434515	84278	242506	23758	79225	18727	60937	649549	1909471	444557	1368818	737630	-71766	-222500	542273	2036856	5405946	1170172	3759568	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																					
Agents	144516	394634	99158	303088	10073	30625	10228	32838	500309	1446953	394502	1367886	34	34	548	548	1768066	4701005	1343152	4155532	
Brokers	17655	72069	13320	50689	15539	55724	9966	33723	201756	478561	131358	201559	21215	40434	-354	0	461394	1202559	339214	910359	
Corporate Agency	10202	35554	375	950	33	164	6	118	19054	236369	782	3892	0	0	0	0	76457	380079	32655	75042	
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)	172373	502257	112853	354727	25645	86513	20200	66679	721119	2161883	526642	1573337	21249	40468	194	548	2305917	6283643	1715021	5140933	

Particulars	GRAND TOTAL			
	31.12.2020		31.12.2019	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	2610586	7529347	2015006	6243866
Add: Re-insurance Accepted	66240	152905	48293	263897
Less: Commission on Re-insurance Ceded	377121	1363232	645128	1819738
Net Commission	2299705	6319020	1418171	4688025
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	1951652	5318155	1540995	4808757
Brokers	563692	1767528	440412	1358505
Corporate Agency	95242	443664	33599	76604
Others (pl. specify)	0	0	0	0
TOTAL (B)	2610586	7529347	2015006	6243866