



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

Particulars	₹ in thousands															
	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	31.03.2021		31.03.2020		31.03.2021		31.03.2020		31.03.2021		31.03.2020		31.03.2021		31.03.2020	
	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	467198	1523538	454506	1360819	64269	221187	63940	239250	13365	35811	10444	31754	77634	356998	74384	271004
Add: Re-insurance Accepted	15741	110072	16210	220187	13	14	1122	1561	-7158	5254	3578	16737	-7145	5268	4700	18298
Less: Commission on Re-insurance Ceded	83939	476124	196210	531443	3988	16923	4413	21707	8098	42352	7142	46666	12086	59275	11555	68373
Net Commission	399000	1167486	274506	1049563	60294	204278	60649	219104	-1891	-1287	6880	1825	58403	202991	67529	220929
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	176090	685274	58570	588575	37790	137232	32052	146438	3624	12148	2530	11364	41414	149380	34582	157802
Brokers	259202	762860	253824	628603	26441	83810	31759	92661	10111	23953	7432	19098	36521	107763	38191	112566
Corporate Agency	21906	85304	142102	143642	38	345	129	151	-370	-290	482	482	-332	-345	611	633
Others (pt. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (B)	467198	1533538	454506	1360819	64269	221187	63940	239250	13365	35811	10444	31754	77634	356998	74384	271004

Particulars	Motor OD				Motor TP				Motor Total			
	31.03.2021		31.03.2020		31.03.2021		31.03.2020		31.03.2021		31.03.2020	
	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	707519	2526913	856794	2802407	594922	1779732	938478	1619216	1302441	4306645	1795272	4421623
Add: Re-insurance Accepted	0	0	0	0	0	0	0	0	0	0	0	0
Less: Commission on Re-insurance Ceded	28963	107770	29406	121498	30832	109172	30778	123018	59795	216942	60184	244516
Net Commission	678556	2634683	827388	2923905	564090	1670560	907700	1496198	1242646	4089703	1735088	4177107
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:												
Agents	564163	2034904	697718	2232132	578551	1713647	924773	1576823	1142714	3748551	1622491	3808955
Brokers	98014	373848	122160	465218	15173	61712	10240	37716	113187	435560	132400	502934
Corporate Agency	45342	118151	36916	105027	1198	4373	3465	4677	46540	122534	40381	109714
Others (pt. specify)	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (B)	707519	2526913	856794	2802407	594922	1779732	938478	1619216	1302441	4306645	1795272	4421623

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	31.03.2021		31.03.2020		31.03.2021		31.03.2020		31.03.2021		31.03.2020		31.03.2021		31.03.2020	
	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	21002	80998	17946	79063	56360	238053	61920	287133	3557	10954	5001	13242	115350	354582	106177	330897
Add: Re-insurance Accepted	0	0	0	0	0	0	0	0	833	28845	12852	57128	9786	35428	7299	4825
Less: Commission on Re-insurance Ceded	1268	4918	1114	4866	42676	243690	66828	339407	9244	27393	14915	25653	26295	130620	39657	170910
Net Commission	19734	76080	16832	74197	13684	5637	-4908	-52274	2636	12406	2938	44717	98841	259490	73819	208506
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	19391	74370	16681	71782	36316	99856	-5180	107936	238	11688	303	4053	42148	145621	36315	132056
Brokers	1761	6767	1621	7536	18551	105176	24539	136132	3319	9786	4698	12189	73008	208308	69032	197887
Corporate Agency	-150	-139	-356	-355	1493	33021	42561	43065	0	0	0	0	154	663	830	954
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (B)	21002	80998	17946	79063	56360	238053	61920	287133	3557	10954	5001	13242	115350	354582	106177	330897

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Crop				Miscellaneous Total				
	31.03.2021		31.03.2020		31.03.2021		31.03.2020		31.03.2021		31.03.2020		31.03.2021		31.03.2020		31.03.2021		31.03.2020		
	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	285785	788042	524785	602342	45020	131533	41191	107870	786872	2948755	825716	2399053	70754	111222	-247008	30710	2687141	8970784	3131000	8271933	
Add: Re-insurance Accepted	2406	2444	1950	27729	11	126	0	399	0	0	0	0	-1	-81	0	0	15713	61874	22001	65323	
Less: Commission on Re-insurance Ceded	24644	92348	95677	105929	3820	11223	2147	8288	111912	364324	99187	303706	16318	128472	152296	760411	295972	1219830	536005	1963692	
Net Commission	258735	693250	426058	458684	41211	120436	39044	99981	674960	2584431	726529	2095347	54435	-17331	-399304	-729701	2406882	7812828	2616996	6376564	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																					
Agents	183402	578036	336728	403012	16005	46630	16024	48862	612568	2059521	350438	1718324	0	34	-236836	515	2052782	6753787	2136964	6292495	
Brokers	88908	160977	74861	85926	28779	84503	24993	58716	153616	632177	168340	368899	-1265	39169	-9429	30195	479864	1682423	491055	1401414	
Corporate Agency	13475	49029	113197	113404	236	400	174	232	20688	257057	306338	310830	72019	72019	742	0	154495	534574	502982	578024	
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)	285785	788042	524786	602342	45020	131533	41191	107870	786872	2948755	825716	2399053	70754	111222	-247008	30710	2687141	8970784	3131001	8271933	

Particulars	GRAND TOTAL			
	31.03.2021		31.03.2020	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	3231973	10761320	3659890	9903756
Add: Re-insurance Accepted	24309	177214	42911	306808
Less: Commission on Re-insurance Ceded	391997	1755239	74370	3563508
Net Commission	2864285	9183305	2959031	7647056
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	2270286	7588441	2230116	7038872
Brokers	785618	2553146	784080	2142585
Corporate Agency	176069	619733	645695	722299
Others (pl. specify)	0	0	0	0
TOTAL (B)	3231973	10761320	3659891	9903756