



**FORM N-7 COMMISSION SCHEDULE**  
**UNITED INDIA INSURANCE COMPANY LIMITED**  
**OPERATING EXPENSES RELATED TO INSURANCE BUSINESS**

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.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.
1 Employees' remuneration & welfare benefits	778840	2637015	513517	1767939	83647	242427	90654	217592	41433	180470	19984	129396	822892	70638	384788	
2 Travel, conveyance and vehicle running expenses	52357	52337	12903	45992	955	4810	3258	5852	583	3581	481	3356	1538	8331	1793	
3 Training expenses	100	484	0	100	0	484	0	100	0	484	0	100	484	0	200	
4 Assets, rates & taxes	51515	103932	48736	105446	4481	11051	5388	12424	3088	8239	2773	7397	7627	18258	11803	
5 Depreciation	4051	16179	8192	21283	490	1595	877	2637	408	1513	416	1554	888	2627	1193	
6 Printing & stationery	6344	25340	6968	19953	500	1953	706	2074	339	1454	317	1252	898	3462	3366	
7 Communication	5193	28842	6836	24042	673	2649	660	2053	272	1072	260	1207	752	4641	880	
8 Legal & professional charges	2385	14659	4380	12331	286	1329	460	1518	136	690	209	989	323	2118	680	
9 Auditor's fees, expenses etc.	618	6979	3136	3381	616	658	630	674	398	381	203	204	723	790	881	
(a) as adviser or in any other capacity, in respect of:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
(i) Taxation matters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
(ii) Insurance matters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
(iii) Management services, and	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
(iv) in any other capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
(b) in any other capacity	618	6979	3136	3381	616	658	630	674	398	381	203	204	723	790	881	
10 Advertisement and publicity	3464	51989	6660	26514	301	2489	538	1300	186	1093	152	1960	487	2564	690	
11 Interest & Bank Charges	5271	24053	9972	19221	404	2211	512	1997	241	1646	214	1181	645	3892	778	
12 Service Tax on Premium	1082	1082	0	0	100	100	0	0	78	78	0	0	174	174	0	
13 Depreciation	32366	52955	14889	39958	686	4969	1076	4993	374	3834	468	2911	5236	8694	3483	
14 Indemnification Expenses	18044	18816	431	1634	1684	1714	78	78	1830	1474	86	2881	3988	124	124	
15 Union Fee	8890	22268	8283	15593	5812	3883	3893	1548	4130	4668	3297	11389	5533	11589	29934	
16 Others (to be specified)	8140	26638	4663	9217	6817	2385	6232	12397	13830	7199	3967	10317	18651	3050	17091	
<b>TOTAL</b>	<b>892681</b>	<b>3322881</b>	<b>732886</b>	<b>2331274</b>	<b>79726</b>	<b>296451</b>	<b>75661</b>	<b>292361</b>	<b>57206</b>	<b>282895</b>	<b>31826</b>	<b>173583</b>	<b>131932</b>	<b>889356</b>	<b>107891</b>	

Note: Items of expenses and income in excess of one percent of the total premiums (less reinsurance) or Rs. 5,00,00,000 whichever is higher, shall be shown as a separate line item.

Particulars	MOTOR CG				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.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.
1 Employees' remuneration & welfare benefits	720186	2470013	680175	2497781	2240419	7498929	1946449	6761235	2960405	9368941	2629824	9250016
2 Travel, conveyance and vehicle running expenses	11279	49013	17033	64880	35407	148803	48968	176224	46688	197816	66003	240504
3 Training expenses	1014	4508	184	2406	3186	13887	657	6513	4300	18496	851	8919
4 Assets, rates & taxes	47907	112792	66930	147022	147442	342102	18324	389062	195849	454864	249264	538841
5 Depreciation	3898	15342	14409	36942	14817	66777	31886	93329	15133	63389	42383	111864
6 Printing & stationery	5862	19895	8006	23810	18486	60407	24899	64451	24413	80492	33005	58241
7 Communication	5987	26985	8718	32668	17923	61827	25104	92942	23699	109912	33823	120615
8 Legal & professional charges	2349	13543	5839	17421	8079	41117	18658	47158	10628	54680	22527	64579
9 Auditor's fees, expenses etc.	6241	6861	4969	5486	12090	14169	13480	14880	17446	18824	18489	20341
(a) as adviser or in any other capacity, in respect of:	0	0	0	0	0	0	0	0	0	0	0	0
(i) Taxation matters	0	0	0	0	0	0	0	0	0	0	0	0
(ii) Insurance matters	0	0	0	0	0	0	0	0	0	0	0	0
(iii) Management services, and	0	0	0	0	0	0	0	0	0	0	0	0
(iv) in any other capacity	6241	6861	4969	5486	12090	14169	13480	14880	17446	18824	18489	20341
(b) in any other capacity	6241	6861	4969	5486	12090	14169	13480	14880	17446	18824	18489	20341
10 Advertisement and publicity	1160	14910	3781	11881	11499	65472	23036	101464	14839	60120	30765	140428
11 Interest & Bank Charges	4864	22130	6763	22917	15249	68407	19270	62034	20093	90030	26013	84911
12 Service Tax on Premium	1514	1514	0	0	978	978	0	0	4907	4907	0	0
13 Depreciation	11212	49901	14817	56781	35339	150589	42056	152349	46466	200489	56673	208621
14 Indemnification Expenses	18880	19187	891	891	5264	5264	342	342	6814	2071	3001	1881
15 Union Fee	46392	62689	85458	219780	137331	205502	239462	584922	181373	271391	324800	814702
16 Others (to be specified)	140011	325138	142922	362771	51952	543973	218724	539975	221448	886408	461056	204238
<b>TOTAL</b>	<b>896061</b>	<b>3124881</b>	<b>1454881</b>	<b>3500971</b>	<b>3002973</b>	<b>9318181</b>	<b>218724</b>	<b>808197</b>	<b>1449721</b>	<b>1150608</b>	<b>4600078</b>	<b>12604941</b>



FORM NL-7 COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

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		31.03.2020		31.03.2019					
	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.	For the Cr.	Up to the Cr.				
1 Employee's remuneration & welfare benefits	29236	99662	22175	97463	285278	810768	258967	600646	72001	202019	30818	83864	200486	635683	166683	559848								
2 Travel, conveyance and vehicle running expenses	459	1979	561	2532	4756	16088	6608	15602	1205	4009	782	2178	3229	12624	4193	14542								
3 Training expenses	41	182	3	94	431	1480	163	579	109	389	14	81	291	1162	60	530								
4 Bunk, rates & taxes	1839	4547	2638	5585	17635	36994	19894	34296	4894	9338	2563	4789	12890	28205	15395	31967								
5 Sundry	164	616	391	1172	244	926	366	1224	174	575	664	1096	84	294	362	624								
6 Printing & stationery	344	861	341	929	3342	6534	2922	1224	185	1622	364	784	1631	5140	1111	5332								
7 Contingent	224	1088	285	1245	889	3893	2621	8188	624	210	653	1165	3683	9853	1353	2613								
8 Legal & professional charges	404	146	40	89	1513	4465	2023	4189	30	118	261	791	345	1461	161	396								
9 Auditor's fees, expenses etc			0		0		0	0	0	0	0	0	0	0	0	0								
10 As auditor	121	188	193	214	1405	1531	1222	1313	310	381	169	184	1076	1200	1118	1230								
11 As adviser or in any other capacity, in respect of	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
12 Taxation matters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
13 Insurance matters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
14 Management services and	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
15 In any other capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
16 Advertisement and publicity	2	4	4	32	26	67	30	71	5	17	2	10	14	13	7	66								
17 Interest & Bank Charges	184	504	739	1874	1481	4910	1427	9110	175	1321	394	1222	3106	3854	1986	8494								
18 Contract & Bank Charges	197	909	238	894	2084	7305	2474	1111	529	1843	208	769	1391	5788	1641	5117								
19 Contingent	44	41	0	0	0	333	0	0	0	0	0	0	0	0	0	0								
20 Contingent	464	2001	679	2486	4754	16241	5790	13834	1406	4672	674	1806	3249	12756	3603	12641								
21 Outstation Expenses	682	704	35	35	5556	5723	214	1385	1426	30	4381	4488	200	200	200	700								
22 Sundry Exp.	1861	2731	3642	8576	12042	22248	27601	52851	2941	5536	3469	7379	10953	17561	20206	40611								
23 Others (to be specified)	684	7238	2784	3674	3674	58807	21158	47970	8936	31135	3464	6698	1687	36205	12207	31104								
Total	39264	124869	32186	120495	326466	1007491	369512	907904	88936	267489	43821	112671	232171	290081	136114	298641								



FORM NO. 7-COMMISSION SCHEDULE  
UNITED INDIA INSURANCE COMPANY LIMITED

OPERATING EXPENSES RELATED TO INSURANCE BUSINESS

Particulars	Other Miscellaneous		Liberties				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	Up to the Qr	For the Qr	Up to the Qr	For the Qr	Up to the Qr	For the Qr	Up to the Qr	For the Qr	Up to the Qr	For the Qr	Up to the Qr	For the Qr	Up to the Qr	For the Qr	Up to the Qr	For the Qr	Up to the Qr	For the Qr	Up to the Qr
1 Employees' remuneration & welfare benefits	251234	799394	291850	893841	53051	199325	33405	172261	3081954	8134613	2550855	7368681	1059948	3024895	454910	1515543	7993829	23875898	6479927	20551163
2 Travel, conveyance and vehicle running expenses	4041	15874	7375	23218	801	3955	819	4474	52461	16147	64581	191402	17651	60024	12500	39366	131289	473775	563420	533818
3 Training expenses	354	1460	128	861	72	364	3	566	4757	14887	1238	7098	1597	5273	238	1460	11862	43578	2672	19797
4 Rent, rates & taxes	16184	36503	25666	51038	3679	9096	3983	9836	184070	871167	217678	420747	66269	138020	43516	86336	501309	1098413	580335	1173458
5 Repairs	2064	4991	4639	10751	2201	5738	624	2973	993	5076	38424	89629	3916	18786	5966	19726	26214	148288	100541	247181
6 Printing & stationery	2048	6484	3584	8034	434	1620	293	1684	25014	65312	30738	70241	8611	24302	6028	14302	46881	102141	80526	105002
7 Contingencies	2053	8158	3765	12153	398	1728	514	2584	27223	88973	23278	10101	6538	18841	2050	2050	6757	20888	8998	27045
8 Legal & professional charges	938	438	2413	5234	174	1095	311	1501	1383	4661	20851	1139	4366	1636	4306	1921	1127	13951	14541	14333
9 Auditors' fees, expenses etc	1380	1511	1792	1963	341	376	3	378	14150	15360	14812	16183	5242	5712	3037	3328	41280	45083	41130	45114
10 As adviser or in any other capacity, in respect of:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(i) Insurance matters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(ii) Management services, and	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(iii) in any other capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10 Advertisement and publicity	17	66	16	106	1	16	1	20	744	673	108	873	76	210	26	172	561	1074	310	2431
11 Interest & Bank Charges	1784	4866	3597	13071	201	1207	116	2411	16291	49261	32084	111756	5497	18138	6098	22965	40956	144061	78874	111661
12 Service Tax on Premium	1751	7297	2851	8201	340	1818	145	1580	23128	74188	24790	67608	7730	2750	4834	11905	17251	217779	63467	188072
13 Depreciation	388	1338	14	89	82	82	0	2889	3339	3339	0	0	0	0	0	0	0	366	3661	0
14 Outward Freight	4088	16065	6348	20436	788	4601	688	3881	52544	163168	55609	166025	1484	6048	10954	38408	131075	478464	148528	468060
15 Other Fee	5473	3647	310	1810	1360	1407	61	65	55816	57403	2629	2629	20729	21354	541	541	163491	168540	7311	7311
16 Others (to be specified)	138923	27523	34162	78649	4074	5462	4865	15577	306488	227918	293380	64871	45211	61995	57927	133353	381186	454299	768452	580299
TOTAL	34848	87294	32840	83844	794	24450	4886	13757	291000	795213	266811	588460	360130	566230	64330	149261	818607	2851200	872600	1826408
TOTAL	307618	1027811	452981	1212981	80961	247606	51266	321481	2724981	10889281	3684881	9880041	1528699	4099921	721966	2073261	9757581	30888261	9526781	17796754

Particulars	GRAND TOTAL	
	31.03.2019	
	For the Qr	Up to the Qr
1 Employees' remuneration & welfare benefits	8877739	26935805
2 Travel, conveyance and vehicle running expenses	145084	534493
3 Training expenses	13100	49102
4 Rent, rates & taxes	160311	1229011
5 Repairs	31221	147204
6 Printing & stationery	72102	216064
7 Contingencies	2489	91684
8 Legal & professional charges	34214	147688
9 Auditors' fees, expenses etc	46537	50861
10 As adviser or in any other capacity, in respect of:	0	0
(i) Insurance matters	0	0
(ii) Management services, and	0	0
(iii) in any other capacity	0	0
10 Advertisement and publicity	54	322
11 Interest & Bank Charges	13167	24589
12 Service Tax on Premium	14691	14691
13 Depreciation	14691	14691
14 Outward Freight	164401	105100
15 Other Fee	41931	18411
16 Others (to be specified)	166214	281200
TOTAL	9714803	30320781