



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

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
1 Employees' remuneration & welfare benefits	145692	124593	63976	63976	71204	71204	51595	51595	68955	68955	38061	38061	380159	440159	89654	89654
2 Travel, conveyance and vehicle running expenses	4489	4485	14553	14553	257	257	1190	1190	348	348	878	878	505	505	2063	2063
3 Stationery expenses	56	56	2124	2124	5	5	286	286	5	5	486	486	48	48	284	284
4 Rent, rates & taxes	1138	1138	16857	16857	65	65	1337	1337	63	63	687	687	128	128	1284	1284
5 Repairs	4663	4663	8375	8375	267	267	685	685	238	238	505	505	525	525	1190	1190
6 Printing & stationery	2986	2986	5124	5124	214	214	1711	1711	416	416	300	300	336	336	728	728
7 Communication	11834	11834	8782	8782	676	676	727	727	652	654	587	587	1331	1331	1384	1384
8 Legal & professional charges	2881	2881	4155	4155	164	164	540	540	158	158	250	250	323	323	580	580
9 Auditor's fees, expenses etc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10 As a auditor (b) as adviser or in any other capacity, in respect of:	580	580	580	580	11	11	32	32	32	32	32	32	66	66	54	54
(i) Taxation matters	0	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	0
(iii) Management services, and (iv) in any other capacity	43	43	180	180	7	7	15	15	3	3	3	3	11	11	26	26
11 Advertisement and publicity	1774	1774	5113	5113	160	160	410	410	58	58	368	368	368	368	711	711
12 Interest & Bank Charges	9287	9287	8181	8181	531	531	669	669	514	514	694	694	1095	1095	1161	1161
13 Service Tax on Premium	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14 Depreciation	3829	3829	2036	2036	1076	1076	1600	1600	1663	1663	1204	1204	3118	3118	3883	3883
15 Indemnification Expenses	3888	3888	141	141	114	114	12	12	105	105	3	3	44	44	31	31
16 Union Fee	61	61	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17 Others (to be specified)	6165	6165	15233	15233	333	333	1728	1728	840	840	423	423	1175	1175	952	952
TOTAL	189373	168223	87261	87261	7814	7814	6496	6496	8076	8076	8783	8783	18808	18808	11232	11232

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

Particulars	MOTOR CG				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
1 Employees' remuneration & welfare benefits	55818	55818	46114	46114	162158	162158	131690	131690	2179186	2179186	1778744	1778744
2 Travel, conveyance and vehicle running expenses	2012	2012	10651	10651	5843	5843	30372	30372	7855	7855	41003	41003
3 Stationery expenses	60	60	1668	1668	112	112	4757	4757	157	157	6454	6454
4 Rent, rates & taxes	510	510	11972	11972	1481	1481	34139	34139	1991	1991	46511	46511
5 Repairs	2080	2080	6630	6630	6068	6068	17880	17880	8138	8138	23610	23610
6 Printing & stationery	1338	1338	3750	3750	3887	3887	16884	16884	5236	5236	14444	14444
7 Communication	5263	5263	7130	7130	15287	15287	20821	20821	20700	20700	27463	27463
8 Legal & professional charges	1283	1283	3841	3841	3723	3723	8673	8673	6005	6005	11713	11713
9 Auditor's fees, expenses etc.	360	360	386	386	754	754	816	816	1615	1615	1404	1404
10 As a auditor (b) 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 (iv) in any other capacity	13	13	133	133	56	56	376	376	75	75	308	308
11 Advertisement and publicity	784	784	3187	3187	2111	2111	10805	10805	3107	3107	14431	14431
12 Interest & Bank Charges	4163	4163	9389	9389	12087	12087	17078	17078	16716	16716	23067	23067
13 Service Tax on Premium	0	0	0	0	0	0	0	0	0	0	0	0
14 Depreciation	8484	8484	14834	14834	24006	24006	47361	47361	32846	32846	57214	57214
15 Indemnification Expenses	1658	1658	140	140	811	811	515	515	671	671	424	424
16 Union Fee	418	418	0	0	1213	1213	0	0	1831	1831	0	0
17 Others (to be specified)	7304	7304	6564	6564	7928	7928	14612	14612	10054	10054	21166	21166
TOTAL	66912	66912	59604	59604	179341	179341	163865	163865	41806	41806	254881	254881



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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.	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 Employee's remuneration & welfare benefits	29881	29881	21145	21145	232349	232349	127295	127295	30730	30730	54978	54978	200120	200120	107841	107841
2 Travel, conveyance and vehicle running expenses	108	108	488	488	837	837	2936	2936	111	111	1268	1268	721	721	2487	2487
3 Training expenses	2	2	76	76	17	17	460	460	2	2	199	199	14	14	390	390
4 Bank, rates & taxes	27	27	548	548	212	212	3300	3300	28	28	1425	1425	183	183	2795	2795
5 Sundry	112	112	361	361	876	876	1406	1406	112	112	1151	1151	206	206	1421	1421
6 Printing & stationery	172	172	172	172	557	557	1034	1034	74	74	484	484	484	484	824	824
7 Contingencies	285	285	277	277	2271	2271	1965	1965	292	292	859	859	1951	1951	1951	1951
8 Audit & professional charges	89	89	139	139	534	534	839	839	71	71	361	361	466	466	716	716
9 Auditor's fees, expenses etc	14	14	13	13	108	108	79	79	14	14	14	14	93	93	47	47
10 As auditor (B) 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
11 Taxation matters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12 Insurance matters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13 Management services and	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14 In any other capacity	4	4	4	4	8	8	30	30	1	1	14	14	7	7	11	11
15 Advertisement and publicity	13	13	172	172	311	311	1013	1013	84	84	464	464	285	285	873	873
16 Interest & Bank Charges	274	274	274	274	1732	1732	1651	1651	229	229	713	713	1451	1451	1398	1398
17 Contingencies	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
18 Contingencies	463	463	480	480	3512	3512	4095	4095	464	464	1768	1768	3025	3025	3465	3465
19 Outstation Expenses	89	89	5	5	690	690	30	30	95	95	13	13	594	594	26	26
20 Sundry Exp.	22	22	0	0	174	174	0	0	23	23	0	0	156	156	0	0
21 Others (to be specified)	1414	1414	2486	2486	14072	14072	14124	14124	3072	3072	56289	56289	8712	8712	10302	10302
Total	32890	32890	26936	26936	340993	340993	160948	160948	32884	32884	119001	119001	216080	216080	136179	136179



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OPERATING EXPENSES RELATED TO INSURANCE BUSINESS

Particulars	30.06.2020		30.06.2019		30.06.2020				30.06.2019				Miscellaneous Total							
	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.	
	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019
1 Employees' remuneration & welfare benefits	213641	213611	128957	128957	56963	56963	50749	50749	2944089	2944089	1231195	1231195	221856	221856	5327	5327	6109285	6109285	3508431	3508431
2 Travel, conveyance and vehicle running expenses	770	770	2974	2974	205	205	1170	1170	10610	10610	10510	10510	28440	28440	803	803	127	127	22038	22038
3 Printing expenses	15	15	466	466	4	4	383	383	212	212	212	212	4454	4454	17	17	20	20	440	440
4 Rent, rates & taxes	185	185	3343	3343	57	57	1315	1315	2689	2689	3198	3198	204	204	143	143	5581	5581	90549	90549
5 Repairs	904	904	2212	2212	241	241	874	874	1300	1300	1408	1408	804	804	78	78	3368	3368	3568	3568
6 Printing & Stationery	544	544	1082	1082	137	137	812	812	2012	2012	10011	10011	533	533	65	65	14641	14641	28889	28889
7 Communication	2079	2079	3975	3975	543	543	284	284	2705	2705	1840	1840	2108	2108	86	86	18020	18020	24107	24107
8 Legal & professional charges	491	491	982	982	131	131	334	334	876	876	811	811	309	309	35	35	1470	1470	2150	2150
9 Auditors' fees, expenses etc	-100	-100	-80	-80	-27	-27	-31	-31	-1372	-1372	-763	-763	-103	-103	-3	-3	-2846	-2846	-2171	-2171
10 In respect of:																				
(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
11 Advertisement and publicity	306	306	1086	1086	81	81	612	612	4187	4187	10006	10006	316	316	65	65	8709	8709	28682	28682
12 Interest & Bank Charges	1553	1553	1672	1672	451	451	658	658	21849	21849	15992	15992	1653	1653	72	72	45547	45547	45487	45487
13 Service Tax on Premium	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14 Depreciation	3228	3228	4148	4148	864	864	1632	1632	48502	48502	39662	39662	3363	3363	138	138	93288	93288	112853	112853
15 Outward Freight	634	634	31	31	169	169	12	12	8739	8739	295	295	659	659	1	1	18136	18136	838	838
16 Other Fee	150	150	0	0	43	43	0	0	2263	2263	0	0	166	166	0	0	4572	4572	0	0
17 Others (to be specified)	14495	14495	13036	13036	2691	2691	5611	5611	130664	130664	139059	139059	18828	18828	10480	10480	738	738	39245	39245
TOTAL	2924261	2924261	465187	465187	63961	63961	63961	63961	3307061	3307061	1553381	1553381	149388	149388	2079	2079	6756071	6756071	4485011	4485011

Particulars	GRAND TOTAL		GRAND TOTAL	
	30.06.2020		30.06.2019	
	For the Qr.	Up-to the Qr.	For the Qr.	Up-to the Qr.
1 Employees' remuneration & welfare benefits	7495136	7495136	4220631	4220631
2 Travel, conveyance and vehicle running expenses	27012	27012	97533	97533
3 Printing expenses	540	540	15276	15276
4 Rent, rates & taxes	6847	6847	109610	109610
5 Repairs	28054	28054	56134	56134
6 Printing & Stationery	17969	17969	44841	44841
7 Communication	21881	21881	62295	62295
8 Legal & professional charges	12213	12213	22847	22847
9 Auditors' fees, expenses etc	3491	3491	2616	2616
10 In respect of:				
(i) Insurance matters	0	0	0	0
(ii) Management services, and	0	0	0	0
(iii) in any other capacity	0	0	0	0
11 Advertisement and publicity	2460	2460	12099	12099
12 Interest & Bank Charges	15879	15879	44843	44843
13 Service Tax on Premium	0	0	0	0
14 Depreciation	112929	112929	146011	146011
15 Outward Freight	22200	22200	10500	10500
16 Other Fee	9669	9669	0	0
17 Others (to be specified)	41417	41417	617389	617389
TOTAL	8278761	8278761	6475280	6475280