



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

Particulars	Pw				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.06.2021		30.06.2020		30.06.2021		30.06.2020		30.06.2021		30.06.2020		30.06.2021		30.06.2020	
	For the Cr.	Worth the Cr.	For the Cr.	Worth the Cr.	For the Cr.	Worth the Cr.	For the Cr.	Worth the Cr.	For the Cr.	Worth the Cr.	For the Cr.	Worth the Cr.	For the Cr.	Worth the Cr.	For the Cr.	Worth the Cr.
1 Employee's remuneration & welfare benefits	142469	142469	124502	124502	8032	8032	71204	71204	69761	69761	68955	68955	150023	150023	148259	148259
2 Travel, conveyance and vehicle expenses	658	658	449	449	948	948	257	257	302	302	248	248	650	650	505	505
3 Finance charges	110	110	101	101	118	118	5	5	15	15	1	1	13	13	10	10
4 Rent, rates & taxes	38251	38251	11381	11381	1381	1381	2381	2381	62	62	1897	1897	62	62	4289	4289
5 Salary	1844	1844	2661	2661	177	177	267	267	164	164	268	268	381	381	524	524
6 Printing & stationery	4993	4993	2985	2985	261	261	272	272	173	173	289	289	365	365	451	451
7 Advertisement	8624	8624	11839	11839	265	265	676	676	488	488	885	885	863	863	1111	1111
8 Legal & professional charges	6881	6881	2801	2801	251	251	264	264	368	368	248	248	568	568	331	331
9 Auditor's fees, expenses etc.	1422	1422	388	388	54	54	34	34	165	165	32	32	118	118	56	56
10 In adviser or in any other capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11 Insurance premia	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12 Insurance charges	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13 Management expenses and	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14 in any other capacity	145	145	41	41	4	4	2	2	6	6	3	3	14	14	5	5
15 Advertisement and publicity	157	157	172	172	0	0	107	107	2	2	6	6	14	14	1	1
16 Interest & Bank Charges	14262	14262	9287	9287	217	217	514	514	658	658	514	514	1416	1416	1045	1045
17 General Time Premiums	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18 Depreciation	1024	1024	1829	1829	897	897	1076	1076	789	789	1043	1043	1677	1677	1119	1119
19 Discount on Expenses	281	281	588	588	84	84	214	214	388	388	265	265	781	781	464	464
20 Interest Fee	1484	1484	394	394	81	81	53	53	174	174	32	32	154	154	105	105
21 Other (to be specified)	2020	2020	1583	1583	187	187	183	183	218	218	148	148	818	818	1150	1150
TOTAL	148794	148794	138923	138923	8927	8927	7814	7814	7811	7811	8078	8078	14724	14724	14864	14864

Not

Particulars	MOTOR CO.				MOTOR TP.				MOTOR TOTAL			
	30.06.2021		30.06.2020		30.06.2021		30.06.2020		30.06.2021		30.06.2020	
	For the Cr.	Worth the Cr.	For the Cr.	Worth the Cr.	For the Cr.	Worth the Cr.	For the Cr.	Worth the Cr.	For the Cr.	Worth the Cr.	For the Cr.	Worth the Cr.
1 Employee's remuneration & welfare benefits	53783	53783	53888	53888	154217	154217	162198	162198	207920	207920	217986	217986
2 Travel, conveyance and vehicle expenses	2325	2325	2012	2012	6678	6678	5843	5843	9003	9003	7855	7855
3 Finance charges	112	112	49	49	336	336	112	112	431	431	157	157
4 Rent, rates & taxes	1888	1888	581	581	4284	4284	1881	1881	5024	5024	1881	1881
5 Salary	1385	1385	2005	2005	1404	1404	628	628	458	458	818	818
6 Printing & stationery	1451	1451	1101	1101	458	458	289	289	187	187	262	262
7 Advertisement	1815	1815	1583	1583	809	809	1497	1497	1162	1162	1020	1020
8 Legal & professional charges	1815	1815	1387	1387	358	358	373	373	523	523	500	500
9 Auditor's fees, expenses etc.	0	0	0	0	0	0	0	0	0	0	0	0
10 In adviser or in any other capacity	1615	1615	365	365	1333	1333	355	355	1648	1648	1015	1015
11 Insurance premia	0	0	0	0	0	0	0	0	0	0	0	0
12 Insurance charges	0	0	0	0	0	0	0	0	0	0	0	0
13 Management expenses and	0	0	0	0	0	0	0	0	0	0	0	0
14 in any other capacity	48	48	18	18	135	135	62	62	169	169	75	75
15 Advertisement and publicity	14	14	26	26	48	48	211	211	289	289	181	181
16 Interest & Bank Charges	562	562	454	454	1437	1437	1487	1487	1938	1938	1450	1450
17 General Time Premiums	0	0	0	0	0	0	0	0	0	0	0	0
18 Depreciation	664	664	848	848	1241	1241	1405	1405	2145	2145	1245	1245
19 Discount on Expenses	286	286	108	108	1162	1162	481	481	1026	1026	647	647
20 Interest Fee	1484	1484	411	411	1107	1107	113	113	213	213	103	103
21 Other (to be specified)	2020	2020	1483	1483	187	187	183	183	218	218	148	148
TOTAL	49914	49914	48211	48211	174824	174824	17384	17384	21824	21824	24866	24866



FORM NO. 7-COMMISSION SCHEDULE

UNITED FIDELITY INSURANCE COMPANY LIMITED
OPERATING EXPENSES RELATED TO INSURANCE BUSINESS

Particulars	Workman Compensation				Personal Accident				Aviation				Fire/ Marine			
	30.06.2021		30.06.2020		30.06.2021		30.06.2020		30.06.2021		30.06.2020		30.06.2021		30.06.2020	
	For the Cr.	Units the Cr.	For the Cr.	Units the Cr.	For the Cr.	Units the Cr.	For the Cr.	Units the Cr.	For the Cr.	Units the Cr.	For the Cr.	Units the Cr.	For the Cr.	Units the Cr.	For the Cr.	Units the Cr.
1 Employee's remuneration & welfare benefits	12,253	12,253	30,961	30,961	169,242	169,242	232,949	232,949	646,011	646,011	807,790	807,790	487,720	487,720	2,003,107	2,003,107
2 Travel, conveyance and vehicle maintenance expenses	440	440	588	588	734	734	934	934	837	837	279	279	111	111	812	751
3 Salaries & benefits	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4 Rent, rates & taxes	872	872	872	872	861	861	212	212	175	175	28	28	509	509	1,813	1,813
5 Bonus	71	71	117	117	374	374	870	870	143	143	115	115	418	418	749	749
6 Depreciation & amortization	181	181	74	74	887	887	927	927	186	186	74	74	138	138	1,591	1,591
7 Communication	263	263	263	263	1,061	1,061	1,061	1,061	480	480	292	292	292	292	1,128	1,128
8 Legal & professional charges	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9 Bad debts, less, provisions etc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10 In as auditor	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(B) as auditor or in any other capacity, as specified	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(i) Taxation expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(ii) Insurance expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(iii) Miscellaneous expenses, and	0	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	0
10 Miscellaneous and sundries	3	3	41	41	34	34	14	14	8	8	48	48	14	14	18	282
11 Interest & Bank Charges	364	364	221	221	1,038	1,038	1,174	1,174	698	698	322	322	322	322	1,768	1,692
12 General Pension Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13 Depreciation	361	361	451	451	1,885	1,885	3,512	3,512	771	771	861	861	2,026	2,026	3,012	3,012
14 Depreciated Expenses	214	214	88	88	897	897	897	897	384	384	24	24	992	992	1,584	1,584
15 Office Exp.	134	134	134	134	174	174	174	174	174	174	27	27	181	181	143	143
16 Other than the specified	134	134	141	141	1,174	1,174	1,071	1,071	309	309	301	301	899	899	1,512	1,512
TOTAL	36,072	36,072	32,886	32,886	1,85,841	1,85,841	2,54,892	2,54,892	721,881	721,881	32,861	32,861	35,281	35,281	2,09,714	211,800



FORM M-7 COMMISSION SCHEDULE

SHIELD MEDIA INSURANCE COMPANY LIMITED

OPERATING EXPENSES RELATED TO INSURANCE BUSINESS

Main table showing operating expenses for Shield Media Insurance Company Limited from 2019 to 2021. Columns include Particulars, Other Miscellaneous, and various quarterly periods for 2020, 2021, and 2022.

Summary table for the quarter ended on 30th June, 2021. Columns include Particulars, 30.06.2021, 30.06.2020, and 30.06.2021. Rows include 1 Employee remuneration & welfare benefits, 2 Travel, conveyance and vehicle, 3 Depreciation, 4 Bonus, 5 Interest & Dividend, 6 Commission, 7 Lease & professional charges, 8 Auditor's fees, 9 Legal, 10-14 Insurance & Bank Charges, 15 Depreciation, 16 Operational Expenses, 17 Interest Fee, 18 Other, and 19 TOTAL.