



FORM NL-7-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

OPERATING EXPENSES RELATED TO INSURANCE BUSINESS

For the Quarter ended 31.12.2016

	Particulars	Fire				Marine				Miscellaneous				GRAND TOTAL			
		31.12.2016		31.12.2015		31.12.2016		31.12.2015		31.12.2016		31.12.2015		31.12.2016		31.12.2015	
		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	462433	1562901	822398	2001746	91172	308136	213347	519294	3829644	12943192	4923662	11984367	4383249	14814229	5959407	14505407
2	Travel, conveyance and vehicle running expenses	17269	45509	20298	55149	3406	8973	5266	14307	143018	376885	121527	330177	163693	431367	147091	399633
3	Training expenses	1189	2693	2003	14619	235	531	519	3792	9841	22301	11993	87526	11265	25525	14515	105937
4	Rents, rates & taxes	21852	58138	25582	70952	4309	11462	6636	18406	180973	481473	153162	424789	207134	551073	185380	514147
5	Repairs	5739	19440	8558	22551	1131	3832	2221	8551	47531	160993	51235	135014	54401	184265	62014	163416
6	Printing & stationery	5937	17391	8217	22555	1171	3429	2132	5851	49164	144024	49194	135035	56272	164844	59543	163441
7	Communication	10217	25407	7064	21954	2014	5009	1833	5696	84616	210412	42287	131436	96847	240828	51184	159086
8	Legal & professional charges	2587	7611	470	8251	509	1500	123	2141	21425	63028	2812	49398	24521	72139	3405	59790
9	Auditors' fees, expenses etc													0	0	0	0
10	(a) as auditor	9	425	159	618	1	84	41	160	75	3522	955	3702	85	4031	1155	4480
11	(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
12	(i) Taxation matters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	(ii) Insurance matters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	(iii) Management services; and	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	(c) in any other capacity	24	189	29	198	4	37	8	52	198	1568	173	1187	226	1794	210	1437
16	Advertisement and publicity	8943	26879	9426	26293	1764	5300	2445	6821	74060	222597	56432	157413	84767	254776	68303	190527
17	Interest & Bank Charges	5533	10369	2306	6041	1090	2044	598	1567	45825	85872	13808	36167	52448	98285	16712	43775
18	Service Tax on Premium	34766	34766	48934	48934	6854	6854	12694	12694	287914	287914	292965	292965	329534	329534	354593	354593
19	Depreciation	-22910	0	-30401	365	-4517	0	-7886	95	-189729	0	-182010	2185	-217156	0	-220297	2645
20	Outsourcing Expenses	44796	121867	44271	108278	8831	24027	11484	28089	370981	1009248	265034	648242	424608	1155142	320789	784609
21	Umex Exp.	71601	187688	0	104512	14118	37005	0	27113	592947	1554324	0	625711	678666	1779017	0	757336
22	Others (to be specified)	41358	76264	101049	172529	9718	23997	27590	53740	335811	785627	640878	1252861	386887	885888	769517	1479130
	TOTAL	711343	2197537	1070363	2685545	141810	442220	279051	705669	5884294	18352980	6444107	16298175	6737447	20992737	7793521	19689389

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.