



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

₹ in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL				
	30.09.2020		30.09.2019		30.09.2020		30.09.2019		30.09.2020		30.09.2019		30.09.2020		30.09.2019		
	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.	
Commission paid																	
Direct	333210	819094	284199	662731	51470	108341	60226	123632	9231	13600	11566	16585	60701	121941	71792	140217	
Add: Re-insurance Accepted	8670	56836	43590	173254	1941	0	70	303	718	2913	866	13178	2659	2913	936	13481	
Less: Commission on Re-insurance Ceded	125055	321079	120098	275075	3565	8509	6904	12005	5237	20971	7820	22145	8802	29480	14724	34150	
Net Commission	216825	554851	207691	560910	49846	99832	53392	111930	4712	-4458	4612	7618	54558	95374	58004	119548	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																	
Agents	144929	363522	149798	368680	33431	64628	36483	80740	3389	5414	3558	5962	36820	70042	40041	86702	
Brokers	167830	410885	134338	293448	18006	43661	23732	42877	5821	8125	8008	10623	23827	51786	31740	53500	
Corporate Agency	20451	44687	63	603	33	52	11	15	21	61	0	0	54	113	11	15	
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL (B)	333210	819094	284199	662731	51470	108341	60226	123632	9231	13600	11566	16585	60701	121941	71792	140217	

Particulars	Motor OD				Motor TP				Motor Total				
	30.09.2020		30.09.2019		30.09.2020		30.09.2019		30.09.2020		30.09.2019		
	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.	
Commission paid													
Direct	476966	1105785	670192	1298944	521466	688109	233852	447240	998432	1793894	904044	1746184	
Add: Re-insurance Accepted	0	0	0	0	0	0	0	0	0	0	0	0	
Less: Commission on Re-insurance Ceded	26273	48538	29590	60542	26541	48093	31413	60825	52814	96631	61003	121367	
Net Commission	450693	1057247	640602	1238402	494925	640016	202439	386415	945618	1697263	843041	1624817	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:													
Agents	356107	907613	503235	1021824	504505	660038	224174	429547	860612	1567651	727409	1451371	
Brokers	96525	157311	145689	239793	15891	26067	9297	17000	112416	183378	154986	256793	
Corporate Agency	24334	40861	21268	37327	1070	2004	381	693	25404	42865	21649	38020	
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL (B)	476966	1105785	670192	1298944	521466	688109	233852	447240	998432	1793894	904044	1746184	

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	30.09.2020		30.09.2019		30.09.2020		30.09.2019		30.09.2020		30.09.2019		30.09.2020		30.09.2019	
	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.
Commission paid																
Direct	20709	40647	20110	43121	86661	129719	77500	136334	3583	5185	4138	5524	88389	157546	95364	159347
Add: Re-insurance Accepted	0	0	0	0	0	0	0	-1	6038	14957	5469	38243	4933	11746	2719	29862
Less: Commission on Re-insurance Ceded	1270	2468	1243	2653	62802	144359	51474	148398	7110	10765	2559	5300	37006	76322	61917	97522
Net Commission	19439	38179	18867	40468	23859	-14640	26025	-12065	2511	9377	7048	38467	56316	92970	36166	91687
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	19163	36804	18220	38394	22526	39926	31785	56608	334	586	328	526	33170	70658	30223	65557
Brokers	1572	3812	1889	4627	47858	72209	45498	79372	3249	4599	3810	4998	55098	86544	65118	93674
Corporate Agency	26	31	1	100	16277	17584	217	354	0	0	0	0	121	344	23	116
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (B)	20709	40647	20110	43121	86661	129719	77500	136334	3583	5185	4138	5524	88389	157546	95364	159347

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Crop				Miscellaneous Total				
	30.09.2020		30.09.2019		30.09.2020		30.09.2019		30.09.2020		30.09.2019		30.09.2020		30.09.2019		30.09.2020		30.09.2019		
	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.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	
Commission paid																					
Direct	156365	329884	118979	241874	41275	60868	29650	46479	702651	1440764	702965	1046695	0	19219	167	354	2098065	3977726	1952917	3425912	
Add: Re-insurance Accepted	-256	-43	63	-39635	294	294	180	400	0	0	0	0	-38	-38	0	0	10971	26916	8430	28869	
Less: Commission on Re-insurance Ceded	-764476	-710107	18968	44011	2880	5695	2586	4669	95228	180842	62384	122434	792520	828577	294685	319031	287154	635552	556819	865385	
Net Commission	920585	1039948	100074	158228	38689	55467	40279	100104	607423	1259922	1060007	2616514	-792558	-809396	-294518	-318677	1821882	3369090	1404528	2589396	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																					
Agents	135023	250118	94241	203930	10876	20552	11180	22610	522005	946644	486676	973384	0	0	-187	0	1603709	2932939	1399875	2812380	
Brokers	27647	54414	24479	37369	30289	40185	18429	23757	131165	276805	214424	70201	0	19219	354	354	409294	741165	528987	571145	
Corporate Agency	-6305	25352	259	575	110	131	-41	112	49481	217315	1865	3110	0	0	0	0	85062	303622	24055	42387	
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)	156365	329884	118979	241874	41275	60868	29650	46479	702651	1440764	702965	1046695	0	19219	167	354	2098065	3977726	1952917	3425912	

Particulars	GRAND TOTAL			
	30.09.2020		30.09.2019	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	2491976	4918761	2308908	4228860
Add: Re-insurance Accepted	22300	86665	52956	215604
Less: Commission on Re-insurance Ceded	421011	986111	691641	1174610
Net Commission	2093265	4019315	1670223	3269854
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	1785458	3366503	1589714	3267762
Brokers	600951	1203836	695065	918093
Corporate Agency	105567	348422	24129	43005
Others (pl. specify)	0	0	0	0
TOTAL (B)	2491976	4918761	2308908	4228860