



FORM NL-6-COMMISSION SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

COMMISSION

Particulars	₹ In thousands															
	Fire				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 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	473192	473192	485884	485884	64692	64692	56871	56871	7188	7188	4369	4369	71880	71880	61240	61240
Add: Re-insurance Accepted	77574	77574	48160	48160	107	107	1941	1941	339	339	2199	2199	440	440	254	254
Less: Commission on Re-insurance Ceded	218830	218830	196024	196024	5090	5090	4944	4944	14145	14145	15734	15734	19231	19231	20678	20678
Net Commission	330924	330924	338026	338026	59709	59709	49986	49986	-6618	-6618	-9170	-9170	53091	53091	40816	40816
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	199880	199880	218593	218593	40503	40503	31197	31197	2323	2323	2075	2075	42826	42826	33222	33222
Brokers	258565	258565	243055	243055	24155	24155	25655	25655	4858	4858	2304	2304	29013	29013	27959	27959
Corporate Agency	14747	14747	24236	24236	34	34	19	19	7	7	40	40	41	41	59	59
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (B)	473192	473192	485884	485884	64692	64692	56871	56871	7188	7188	4369	4369	71880	71880	61240	61240

Particulars	Motor OD				Motor TP				Motor Total			
	30.06.2021		30.06.2020		30.06.2021		30.06.2020		30.06.2021		30.06.2020	
	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.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid												
Direct	469379	469379	628819	628819	195521	195521	166643	166643	664900	664900	795462	795462
Add: Re-insurance Accepted	0	0	0	0	0	0	0	0	0	0	0	0
Less: Commission on Re-insurance Ceded	20066	20066	22265	22265	20014	20014	21552	21552	40080	40080	43817	43817
Net Commission	449313	449313	606554	606554	175507	175507	145091	145091	624820	624820	751645	751645
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:												
Agents	324742	324742	551506	551506	178233	178233	155533	155533	502975	502975	707039	707039
Brokers	127463	127463	58418	58418	16333	16333	10176	10176	138796	138796	68594	68594
Corporate Agency	22174	22174	18895	18895	955	955	934	934	23129	23129	19820	19820
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (B)	469379	469379	628819	628819	195521	195521	166643	166643	664900	664900	795462	795462

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	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 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	20187	20187	19938	19938	37241	37241	43058	43058	2699	2699	1602	1602	94046	94046	69157	69157
Add: Re-insurance Accepted	0	0	0	0	0	0	0	0	10942	10942	8919	8919	38453	38453	6813	6813
Less: Commission on Re-insurance Ceded	0	0	1198	1198	45975	45975	81557	81557	8156	8156	3655	3655	23955	23955	39316	39316
Net Commission	20187	20187	18919	18919	-8734	-8734	-76357	-76357	5485	5485	-3662	-3662	108544	108544	36654	36654
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	18344	18344	17641	17641	16077	16077	17400	17400	277	277	252	252	34251	34251	37488	37488
Brokers	1851	1851	2240	2240	20576	20576	24351	24351	2422	2422	1350	1350	59521	59521	31446	31446
Corporate Agency	0	0	57	57	588	588	1307	1307	0	0	0	0	274	274	223	223
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (B)	20187	20187	19938	19938	37241	37241	43058	43058	2699	2699	1602	1602	94046	94046	69157	69157

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Crop				Miscellaneous 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		30.06.2021		30.06.2020	
	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	111596	111596	173519	173519	32867	32867	19593	19593	725041	725041	738113	738113	320	320	19219	19219	1688897	1688897	1879661	1879661
Add: Re-insurance Accepted	879	879	213	213	0	0	0	0	0	0	0	0	0	0	0	0	48536	48536	15945	15945
Less: Commission on Re-insurance Ceded	43382	43382	54369	54369	5413	5413	2815	2815	92720	92720	85614	85614	0	0	36057	36057	259681	259681	348398	348398
Net Commission	67335	67335	119363	119363	27454	27454	40279	40279	100104	100104	632321	632321	1060007	1060007	2616514	2616514	1477732	1477732	1547208	1547208
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																				
Agents	111926	111926	115095	115095	9617	9617	9676	9676	403662	403662	424639	424639	0	0	0	0	1097129	1097129	1329230	1329230
Brokers	-8125	-8125	26767	26767	23148	23148	9896	9896	146372	146372	145640	145640	320	320	19219	19219	384881	384881	329503	329503
Corporate Agency	7795	7795	31657	31657	102	102	21	21	175007	175007	167834	167834	0	0	0	0	206887	206887	220928	220928
Others (pl. specify)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (B)	111596	111596	173519	173519	32867	32867	19593	19593	725041	725041	738113	738113	320	320	19219	19219	1688897	1688897	1879661	1879661

Particulars	GRAND TOTAL			
	30.06.2021		30.06.2020	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid				
Direct	2233969	2233969	2426785	2426785
Add: Re-insurance Accepted	126533	126533	64365	64365
Less: Commission on Re-insurance Ceded	486793	486793	565100	565100
Net Commission	1861747	1861747	1926050	1926050
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	1339835	1339835	1581045	1581045
Brokers	672459	672459	600517	600517
Corporate Agency	221675	221675	245223	245223
Others (pl. specify)	0	0	0	0
TOTAL (B)	2233969	2233969	2426785	2426785