

SCHEDULES TO AND FORMING PART OF THE REVENUE ACCOUNTS AND PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED ON AND TO BALANCE SHEET AS AT 31st March 2018

FORM NL-6-COMMISSION SCHEDULE
COMMISSION

Rs '000

Particulars	Fire	Marine	For the quarter ended 31st March 2018												Grand Total	
			Miscellaneous													
			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others	Miscellaneous Total		
Commission paid																
Commission Paid Direct	3,559	-	40,106	8	40,114	-	27	13,607	-	-	-	-	-	2,992	56,741	60,299
Add: Re-insurance Accepted	82	-	-	-	-	-	-	-	-	7	-	-	-	-	7	89
Less: Commission on Re-insurance Ceded	4,280	-	1,769	455	2,224	-	2,678	824	-	-	-	-	-	2,129	7,855	12,135
Net Commission	(639)	-	38,337	(447)	37,890	-	(2,651)	12,783	-	7	-	-	-	864	48,893	48,254
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	59	-	4,913	0	4,913	-	3	96	-	-	-	-	-	23	5,036	5,095
Brokers	172	-	9,983	2	9,985	-	21	3,192	-	-	-	-	-	24	13,222	13,395
Corporate Agency	3,327	-	15,634	5	15,638	-	3	10,263	-	-	-	-	-	2,945	28,849	32,176
Others	-	-	9,576	1	9,577	-	-	56	-	-	-	-	-	-	9,633	9,633
TOTAL	3,559	-	40,106	8	40,114	-	27	13,607	-	-	-	-	-	2,992	56,741	60,299

Particulars	Fire	Marine	Upto the quarter ended 31st March 2018												Grand Total	
			Miscellaneous													
			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others	Miscellaneous Total		
Commission paid																
Commission Paid Direct	9,118	-	1,30,002	35	1,30,037	-	96	34,358	-	-	-	-	-	8,660	1,73,151	1,82,269
Add: Re-insurance Accepted	406	-	-	-	-	-	-	-	-	42	-	-	-	-	42	448
Less: Commission on Re-insurance Ceded	9,608	-	6,110	1,448	7,558	-	23,200	1,940	-	-	-	-	-	6,318	39,016	48,624
Net Commission	(84)	-	1,23,892	(1,413)	1,22,479	-	(23,104)	32,418	-	42	-	-	-	2,342	1,34,177	1,34,093
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	150	-	12,828	16	12,844	-	5	188	-	-	-	-	-	37	13,074	13,225
Brokers	368	-	32,680	2	32,682	-	61	3,792	-	-	-	-	-	32	36,567	36,934
Corporate Agency	8,600	-	56,184	16	56,200	-	30	30,240	-	-	-	-	-	8,591	95,060	1,03,661
Others	-	-	28,310	1	28,311	-	-	138	-	-	-	-	-	-	28,449	28,449
TOTAL	9,118	-	1,30,002	35	1,30,037	-	96	34,358	-	-	-	-	-	8,660	1,73,151	1,82,269

Particulars	Fire	Marine	For the quarter ended 31st March 2017												Grand Total	
			Miscellaneous													
			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others	Miscellaneous Total		
Commission paid																
Commission Paid Direct	67	-	11,679	-	11,679	-	-	5,497	-	-	-	-	-	8	17,185	17,251
Add: Re-insurance Accepted	89	-	-	-	-	-	-	-	-	5	-	-	-	-	5	94
Less: Commission on Re-insurance Ceded	1,065	-	1,176	209	1,385	-	6,071	276	-	-	-	-	-	6	7,738	8,803
Net Commission	(909)	-	10,503	(209)	10,294	-	(6,071)	5,221	-	5	-	-	-	2	9,452	8,543
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	-	-	83	-	83	-	-	2	-	-	-	-	-	-	85	85
Brokers	9	-	2,872	-	2,872	-	-	5	-	-	-	-	-	1	2,879	2,888
Corporate Agency	57	-	6,487	-	6,487	-	-	5,490	-	-	-	-	-	7	11,984	12,041
Others	-	-	2,237	-	2,237	-	-	-	-	-	-	-	-	-	2,237	2,237
TOTAL	66	-	11,679	-	11,679	-	-	5,497	-	-	-	-	-	8	17,185	17,251

Particulars	Fire	Marine	Upto the quarter ended 31st March 2017												Grand Total	
			Miscellaneous													
			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others	Miscellaneous Total		
Commission paid																
Commission Paid Direct	67	-	35,653	-	35,653	-	-	14,071	-	-	-	-	-	8	49,732	49,798
Add: Re-insurance Accepted	309	-	-	-	-	-	-	-	-	37	-	-	-	-	37	346
Less: Commission on Re-insurance Ceded	1,065	-	3,367	601	3,968	-	7,541	709	-	-	-	-	-	6	12,224	13,289
Net Commission	(690)	-	32,286	(601)	31,685	-	(7,541)	13,362	-	37	-	-	-	2	37,545	36,855
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	-	-	158	-	158	-	-	2	-	-	-	-	-	-	160	160
Brokers	9	-	7,929	-	7,929	-	-	7	-	-	-	-	-	1	7,937	7,946
Corporate Agency	57	-	22,239	-	22,239	-	-	14,062	-	-	-	-	-	7	36,308	36,365
Others	-	-	5,327	-	5,327	-	-	-	-	-	-	-	-	-	5,327	5,327
TOTAL	66	-	35,653	-	35,653	-	-	14,071	-	-	-	-	-	8	49,732	49,798