

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 DECEMBER 2016

FORM NL-6-COMMISSION SCHEDULE  
COMMISSION

Rs \*000

For the quarter ended 31st December 2016																
Particulars	Fire	Marine	Miscellaneous											Grand Total		
			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others		Miscellaneous Total	
<b>Commission paid</b>																
Commission Paid Direct	-	-	12,536	-	12,536	-	-	3,214	-	-	-	-	-	-	15,750	15,750
Add: Re-insurance Accepted	81	-	-	-	-	-	-	-	-	11	-	-	-	-	11	92
Less: Commission on Re-insurance Ceded	-	-	1,153	193	1,346	-	1,470	162	-	-	-	-	-	-	2,978	2,978
<b>Net Commission</b>	<b>81</b>	<b>-</b>	<b>11,384</b>	<b>(193)</b>	<b>11,191</b>	<b>-</b>	<b>(1,470)</b>	<b>3,051</b>	<b>-</b>	<b>11</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,783</b>	<b>12,864</b>	
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	-	-	58	-	58	-	-	0	-	-	-	-	-	-	59	59
Brokers	-	-	3,111	-	3,111	-	-	4	-	-	-	-	-	-	3,115	3,115
Corporate Agency	-	-	6,431	-	6,431	-	-	3,210	-	-	-	-	-	-	9,641	9,641
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	2,936	-	2,936	-	-	-	-	-	-	-	-	-	2,936	2,936
<b>TOTAL (B)</b>	<b>-</b>	<b>-</b>	<b>12,536</b>	<b>-</b>	<b>12,536</b>	<b>-</b>	<b>-</b>	<b>3,214</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,750</b>	<b>15,750</b>	

Upto the quarter ended 31st December 2016																
Particulars	Fire	Marine	Miscellaneous											Grand Total		
			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others		Miscellaneous Total	
<b>Commission paid</b>																
Commission Paid Direct	-	-	23,973	-	23,973	-	-	8,573	-	-	-	-	-	-	32,547	32,547
Add: Re-insurance Accepted	220	-	-	-	-	-	-	-	-	32	-	-	-	-	32	251
Less: Commission on Re-insurance Ceded	-	-	2,191	392	2,583	-	1,470	433	-	-	-	-	-	-	4,485	4,485
<b>Net Commission</b>	<b>220</b>	<b>-</b>	<b>21,782</b>	<b>(392)</b>	<b>21,390</b>	<b>-</b>	<b>(1,470)</b>	<b>8,141</b>	<b>-</b>	<b>32</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28,093</b>	<b>28,313</b>	
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	-	-	75	-	75	-	-	0	-	-	-	-	-	-	75	75
Brokers	-	-	5,057	-	5,057	-	-	2	-	-	-	-	-	-	5,058	5,058
Corporate Agency	-	-	15,752	-	15,752	-	-	8,572	-	-	-	-	-	-	24,323	24,323
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	3,090	-	3,090	-	-	-	-	-	-	-	-	-	3,090	3,090
<b>TOTAL (B)</b>	<b>-</b>	<b>-</b>	<b>23,973</b>	<b>-</b>	<b>23,973</b>	<b>-</b>	<b>-</b>	<b>8,573</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>32,547</b>	<b>32,547</b>	

For the quarter ended 31st December 2015																
Particulars	Fire	Marine	Miscellaneous											Grand Total		
			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others		Miscellaneous Total	
<b>Commission paid</b>																
Commission Paid Direct	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Add: Re-insurance Accepted	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Less: Commission on Re-insurance Ceded	-	-	0.1	0.02	0.1	-	-	-	-	-	-	-	-	-	0.1	0.1
<b>Net Commission</b>	<b>-</b>	<b>-</b>	<b>(0.1)</b>	<b>(0.02)</b>	<b>(0.1)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(0.1)</b>	<b>(0.1)</b>	
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brokers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL (B)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(0.1)</b>	<b>(0.1)</b>	

Upto the quarter ended 31st December 2015																
Particulars	Fire	Marine	Miscellaneous											Grand Total		
			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others		Miscellaneous Total	
<b>Commission paid</b>																
Commission Paid Direct	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Add: Re-insurance Accepted	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Less: Commission on Re-insurance Ceded	-	-	0.1	0.02	0.1	-	-	-	-	-	-	-	-	-	0.1	0.1
<b>Net Commission</b>	<b>-</b>	<b>-</b>	<b>(0.1)</b>	<b>(0.02)</b>	<b>(0.1)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(0.1)</b>	<b>(0.1)</b>	
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brokers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL (B)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(0.1)</b>	<b>(0.1)</b>	