

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 30th JUNE 2017

FORM NL-6-COMMISSION SCHEDULE
COMMISSION

Rs *000

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		
			For the quarter ended 30th June 2017													
Commission paid																
Commission Paid Direct	621	-	23,437	11	23,448	-	8	5,296	-	-	-	-	-	876	29,627	30,249
Add: Re-insurance Accepted	89	-	-	-	-	-	-	-	-	7	-	-	-	-	7	96
Less: Commission on Re-insurance Ceded	651	-	1,280	315	1,595	-	5,373	266	-	-	-	-	637	7,872	8,523	
Net Commission	59	-	22,157	(304)	21,853	-	(5,366)	5,030	-	7	-	-	239	21,762	21,821	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	9	-	1,223	6	1,230	-	-	13	-	-	-	-	2	1,245	1,254	
Brokers	18	-	6,701	-	6,701	-	2	25	-	-	-	-	1	6,728	6,747	
Corporate Agency	594	-	11,102	5	11,106	-	6	5,251	-	-	-	-	873	17,236	17,830	
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Others	-	-	4,411	-	4,411	-	-	6	-	-	-	-	-	4,417	4,417	
TOTAL (B)	621	-	23,437	11	23,448	-	8	5,296	-	-	-	-	876	29,627	30,249	

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		
			Upto the quarter ended 30th June 2017													
Commission paid																
Commission Paid Direct	621	-	23,437	11	23,448	-	8	5,296	-	-	-	-	876	29,627	30,249	
Add: Re-insurance Accepted	89	-	-	-	-	-	-	-	-	7	-	-	-	7	96	
Less: Commission on Re-insurance Ceded	651	-	1,280	315	1,595	-	5,373	266	-	-	-	-	637	7,872	8,523	
Net Commission	59	-	22,157	(304)	21,853	-	(5,366)	5,030	-	7	-	-	239	21,762	21,821	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	9	-	1,223	6	1,230	-	-	13	-	-	-	-	2	1,245	1,254	
Brokers	18	-	6,701	-	6,701	-	2	25	-	-	-	-	1	6,728	6,747	
Corporate Agency	594	-	11,102	5	11,106	-	6	5,251	-	-	-	-	873	17,236	17,830	
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Others	-	-	4,411	-	4,411	-	-	6	-	-	-	-	-	4,417	4,417	
TOTAL (B)	621	-	23,437	11	23,448	-	8	5,296	-	-	-	-	876	29,627	30,249	

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		
			For the quarter ended 30th June 2016													
Commission paid																
Commission Paid Direct	-	-	4,743	-	4,743	-	-	2,488	-	-	-	-	-	7,231	7,231	
Add: Re-insurance Accepted	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Less: Commission on Re-insurance Ceded	-	-	410	77	487	-	-	126	-	-	-	-	-	612	612	
Net Commission	-	-	4,333	(77)	4,256	-	-	2,363	-	-	-	-	-	6,619	6,619	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Brokers	-	-	501	-	501	-	-	(2)	-	-	-	-	-	499	499	
Corporate Agency	-	-	4,242	-	4,242	-	-	2,491	-	-	-	-	-	6,733	6,733	
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL (B)	-	-	4,743	-	4,743	-	-	2,488	-	-	-	-	-	7,231	7,231	

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		
			Upto the quarter ended 30th June 2016													
Commission paid																
Commission Paid Direct	-	-	4,743	-	4,743	-	-	2,488	-	-	-	-	-	7,231	7,231	
Add: Re-insurance Accepted	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Less: Commission on Re-insurance Ceded	-	-	410	77	487	-	-	126	-	-	-	-	-	612	612	
Net Commission	-	-	4,333	(77)	4,256	-	-	2,363	-	-	-	-	-	6,619	6,619	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Brokers	-	-	501	-	501	-	-	(2)	-	-	-	-	-	499	499	
Corporate Agency	-	-	4,242	-	4,242	-	-	2,491	-	-	-	-	-	6,733	6,733	
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL (B)	-	-	4,743	-	4,743	-	-	2,488	-	-	-	-	-	7,231	7,231	