

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 June 30, 2018

FORM NL-6-COMMISSION SCHEDULE  
COMMISSION

Rs '000

For the quarter ended June 30, 2018															
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	2,623	-	32,906	6	32,912	-	61	8,813	-	10	-	-	2,016	43,812	46,435
Add: Re-insurance Accepted	88	-	-	-	-	-	-	-	-	15	-	-	-	15	103
Less: Commission on Re-insurance Ceded	2,370	-	1,481	451	1,932	-	3,824	922	-	22	-	-	180	6,880	9,250
<b>Net Commission</b>	<b>341</b>	<b>-</b>	<b>31,425</b>	<b>(445)</b>	<b>30,980</b>	<b>-</b>	<b>(3,763)</b>	<b>7,891</b>	<b>-</b>	<b>3</b>	<b>-</b>	<b>-</b>	<b>1,836</b>	<b>36,947</b>	<b>37,288</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>															
Agents	39	-	3,584	-	3,584	-	8	88	-	-	-	-	43	3,723	3,762
Brokers	78	-	9,319	-	9,319	-	51	692	-	-	-	-	32	10,094	10,172
Corporate Agency	2,506	-	13,456	5	13,461	-	2	7,978	-	10	-	-	1,941	23,392	25,898
Others	-	-	6,547	1	6,548	-	-	55	-	-	-	-	-	6,603	6,603
<b>TOTAL</b>	<b>2,623</b>	<b>-</b>	<b>32,906</b>	<b>6</b>	<b>32,912</b>	<b>-</b>	<b>61</b>	<b>8,813</b>	<b>-</b>	<b>10</b>	<b>-</b>	<b>-</b>	<b>2,016</b>	<b>43,812</b>	<b>46,435</b>

Upto the quarter ended June 30, 2018															
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<b>TOTAL</b>	<b>2,623</b>	<b>-</b>	<b>32,906</b>	<b>6</b>	<b>32,912</b>	<b>-</b>	<b>61</b>	<b>8,813</b>	<b>-</b>	<b>10</b>	<b>-</b>	<b>-</b>	<b>2,016</b>	<b>43,812</b>	<b>46,435</b>

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<b>Commission paid</b>															
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
<b>Net Commission</b>	<b>59</b>	<b>-</b>	<b>22,157</b>	<b>(304)</b>	<b>21,853</b>	<b>-</b>	<b>(5,366)</b>	<b>5,030</b>	<b>-</b>	<b>7</b>	<b>-</b>	<b>-</b>	<b>239</b>	<b>21,762</b>	<b>21,821</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>															
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
Others	-	-	4,411	-	4,411	-	-	6	-	-	-	-	-	4,417	4,417
<b>TOTAL</b>	<b>621</b>	<b>-</b>	<b>23,437</b>	<b>11</b>	<b>23,448</b>	<b>-</b>	<b>8</b>	<b>5,296</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>876</b>	<b>29,627</b>	<b>30,249</b>

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