

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 30,2020

FORM NL-6-COMMISSION SCHEDULE
COMMISSION

Rs '000

For the quarter ended June 30,2020														
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	
Commission paid														
Commission Paid Direct	5,642	-	44,377	165	44,542	154	235	31,781	-	149	-	-	2,317	79,178
Add: Re-insurance Accepted	540	-	-	-	-	-	-	-	-	27	-	-	11	38
Less: Commission on Re-insurance Ceded	5,604	-	1,988	571	2,559	13	14,485	2,353	-	143	-	-	1,055	20,608
Net Commission	578	-	42,389	(406)	41,983	141	(14,250)	29,428	-	33	-	-	1,273	58,608
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:														
Agents	67	-	2,837	-	2,837	-	1	434	-	24	-	-	3	3,299
Brokers	1,030	-	19,229	3	19,232	15	228	1,103	-	124	-	-	430	21,132
Corporate Agency	4,545	-	10,416	1	10,417	139	6	30,014	-	1	-	-	1,884	42,461
Others	-	-	11,895	161	12,056	-	-	230	-	-	-	-	-	12,286
TOTAL	5,642	-	44,377	165	44,542	154	235	31,781	-	149	-	-	2,317	79,178

Upto the quarter ended June 30,2020														
Particulars	Fire	Marine	Miscellaneous											Grand Total
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			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others	
Commission paid														
Commission Paid Direct	8,559	-	43,597	5	43,602	111	3,479	19,421	-	1,359	-	-	3,230	71,202
Add: Re-insurance Accepted	292	-	-	-	-	-	-	-	-	29	-	-	-	29
Less: Commission on Re-insurance Ceded	3,052	-	1,922	570	2,492	7	14,532	2,847	-	1,156	-	-	1,012	22,046
Net Commission	5,799	-	41,675	(565)	41,110	104	(11,053)	16,574	-	232	-	-	2,218	49,185
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:														
Agents	98	-	4,044	2	4,046	27	-	73	-	-	-	-	9	4,155
Brokers	197	-	19,829	1	19,830	28	3,478	2,449	-	1,310	-	-	705	27,800
Corporate Agency	8,264	-	12,457	1	12,458	56	1	16,298	-	49	-	-	2,516	31,378
Others	-	-	7,267	1	7,268	-	-	601	-	-	-	-	-	7,869
TOTAL	8,559	-	43,597	5	43,602	111	3,479	19,421	-	1,359	-	-	3,230	71,202

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