

FORM NL-6-COMMISSION SCHEDULE

COMMISSION [NET]

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For the corresponding quarter of the preceding period Ended December 31, 2013	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											For the corresponding quarter of the preceding period ended December 31, 2013
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	Grand Total
Commission Paid - Direct	18,141	3,156	-	23,804	-	317	860	14,457	50	3,004	543	69	18,613	61,717	83,014
Add: Reinsurance accepted	965	-	-	-	-	-	-	-	-	188	-	-	-	188	1,153
Less : Reinsurance ceded	9,160	4,580	-	10,899	-	73	255	2,346	8	5,046	12	7	6,259	24,905	38,645
Net Commission	9,946	(1,424)	-	12,905	-	244	605	12,111	42	(1,854)	531	62	12,354	37,000	45,522
Break up of Gross Commission															
Agents	690	418	-	11,944	-	245	168	1,232	16	328	-	-	1,584	15,517	16,625
Brokers	1,209	2,440	-	1,724	-	39	103	2,382	17	1,975	181	69	1,035	7,525	11,174
Corporate Agents	16,233	298	-	10,135	-	33	528	10,369	17	700	362	-	15,927	38,071	54,602
Referral	9	-	-	1	-	-	61	474	-	1	-	-	67	604	613
TOTAL (B)	18,141	3,156	-	23,804	-	317	860	14,457	50	3,004	543	69	18,613	61,717	83,014

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Up to the Quarter of the preceding period ended December 31, 2013	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											Up to the Quarter of the preceding period ended December 31, 2013
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	Grand Total
Commission Paid - Direct	66,236	11,350	-	71,453	-	1,483	4,815	50,615	269	9,468	543	110	61,173	1,99,929	2,77,515
Add: Reinsurance accepted	3,304	-	-	-	-	-	-	-	-	672	-	-	-	672	3,976
Less : Reinsurance ceded	45,097	22,375	-	16,680	-	171	1,902	5,984	38	21,047	118	(849)	23,694	68,785	1,36,257
Net Commission	24,443	(11,025)	-	54,773	-	1,312	2,913	44,631	231	(10,907)	425	959	37,479	1,31,816	1,45,234
Break up of Gross Commission															
Agents	3,938	2,031	-	37,330	-	953	734	3,683	122	1,529	-	-	4,306	48,657	54,626
Brokers	8,895	8,112	-	6,101	-	284	1,386	14,583	64	4,988	181	110	2,890	30,587	47,594
Corporate Agents	53,300	1,207	-	28,001	-	246	2,382	31,872	83	2,939	362	-	53,709	1,19,594	1,74,101
Referral	103	-	-	21	-	-	313	477	-	12	-	-	268	1,091	1,194
TOTAL (B)	66,236	11,350	-	71,453	-	1,483	4,815	50,615	269	9,468	543	110	61,173	1,99,929	2,77,515

Note: The profit / commission, if any, are to be combined with the Re-insurance accepted or Re-insurance ceded

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For The Quarter Ended December 31, 2014	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											For The Quarter Ended December 31, 2014
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	Grand Total
Commission Paid - Direct	20,263	3,406	-	25,572	-	591	1,078	23,684	35	4,165	-	283	18,398	73,806	97,475
Add: Commission on Reinsurance accepted	508	-	-	-	-	-	-	-	-	144	-	-	-	144	652
Less : Commission on Reinsurance ceded	6,047	5,069	-	3,641	-	48	296	4,584	248	7,813	-	26	36,585	53,241	64,357
Net Commission	14,724	(1,663)	-	21,931	-	543	782	19,100	(213)	(3,504)	-	257	(18,187)	20,709	33,770
Break up of Gross Commission															
Agents	541	241	-	10,382	-	206	109	1,492	4	244	-	-	1,126	13,563	14,345
Brokers	1,877	2,902	-	5,450	-	304	109	2,728	20	3,463	-	283	820	13,177	17,956
Corporate Agents	17,844	263	-	9,740	-	81	860	19,464	11	458	-	-	16,448	47,062	65,169
Referral	1	-	-	-	-	-	-	-	-	-	-	-	4	4	5
TOTAL (B)	20,263	3,406	-	25,572	-	591	1,078	23,684	35	4,165	-	283	18,398	73,806	97,475

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Up To The Quarter Ended December 31, 2014	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											Up To The Quarter Ended December 31, 2014
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	Grand Total
Commission Paid - Direct	67,605	10,399	-	67,474	-	1,695	5,462	88,282	150	11,369	-	490	62,566	2,37,488	3,15,492
Add: Reinsurance accepted	2,627	-	-	-	-	-	-	-	-	545	-	-	-	545	3,172
Less : Reinsurance ceded	44,857	15,398	-	9,650	-	135	2,436	15,960	312	17,569	-	51	66,301	1,12,414	1,72,669
Net Commission	25,375	(4,999)	-	57,824	-	1,560	3,026	72,322	(162)	(5,655)	-	439	(3,735)	1,25,619	1,45,995
Break up of Gross Commission															
Agents	2,718	1,535	-	30,225	-	849	650	4,285	31	1,110	-	-	3,561	40,711	44,964
Brokers	4,986	7,743	-	9,708	-	628	1,837	30,832	34	7,321	-	490	2,907	53,757	66,486
Corporate Agents	59,887	1,121	-	27,537	-	218	2,972	53,164	85	2,935	-	-	55,974	1,42,885	2,03,893
Referral	14	-	-	4	-	-	3	1	-	3	-	-	124	135	149
TOTAL (B)	67,605	10,399	-	67,474	-	1,695	5,462	88,282	150	11,369	-	490	62,566	2,37,488	3,15,492

Note: The profit / commission, if any, are to be combined with the Re-insurance accepted or Re-insurance ceded