

FORM NL-6-COMMISSION SCHEDULE

COMMISSION [NET]

(₹ '000)

For The Quarter Ended June 30, 2014	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											For The Quarter Ended June 30, 2014
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	Grand Total
Commission Paid - Direct	25,850	3,990	-	20,405	-	696	2,237	34,072	84	4,666	-	134	24,404	86,698	116,538
Add: Commission on Reinsurance accepted	941	-	-	-	-	-	-	-	-	238	-	-	-	238	1,179
Less : Commission on Reinsurance ceded	26,208	5,902	-	2,850	-	51	1,564	4,446	16	6,991	-	1,229	10,179	27,326	59,436
<b>Net Commission</b>	<b>583</b>	<b>(1,912)</b>	<b>-</b>	<b>17,555</b>	<b>-</b>	<b>645</b>	<b>673</b>	<b>29,626</b>	<b>68</b>	<b>(2,087)</b>	<b>-</b>	<b>(1,095)</b>	<b>14,225</b>	<b>59,610</b>	<b>58,281</b>
<b>Break up of Gross Commission</b>															
Agents	1,502	1,031	-	10,241	-	386	353	1,829	20	524	-	-	1,305	14,658	17,191
Brokers	2,577	2,513	-	1,856	-	245	601	16,720	14	2,416	-	134	1,799	23,785	28,875
Corporate Agents	21,762	446	-	8,305	-	65	1,280	15,522	50	1,723	-	-	21,181	48,126	70,334
Referral	9	-	-	3	-	-	3	1	-	3	-	-	119	129	138
<b>TOTAL (B)</b>	<b>25,850</b>	<b>3,990</b>	<b>-</b>	<b>20,405</b>	<b>-</b>	<b>696</b>	<b>2,237</b>	<b>34,072</b>	<b>84</b>	<b>4,666</b>	<b>-</b>	<b>134</b>	<b>24,404</b>	<b>86,698</b>	<b>116,538</b>

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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 corresponding quarter of the preceeding period Ended June 30, 2013	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											For the corresponding quarter of the preceeding period ended June 30, 2013
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	Grand Total
Commission Paid - Direct	27,516	5,222	-	24,136	-	570	1,734	21,100	102	4,802	-	14	23,061	75,519	108,257
Add: Reinsurance accepted	843	-	-	-	-	-	-	-	-	270	-	-	-	270	1,113
Less : Reinsurance ceded	25,395	11,658	-	2,879	-	46	1,197	1,764	15	2,379	93	125	13,524	22,022	59,075
<b>Net Commission</b>	<b>2,964</b>	<b>(6,436)</b>	<b>-</b>	<b>21,257</b>	<b>-</b>	<b>524</b>	<b>537</b>	<b>19,336</b>	<b>87</b>	<b>2,693</b>	<b>(93)</b>	<b>(111)</b>	<b>9,537</b>	<b>53,767</b>	<b>50,295</b>
<b>Break up of Gross Commission</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Agents	2,220	1,212	-	13,661	-	391	257	855	50	636	-	-	1,569	17,419	20,851
Brokers	5,739	3,579	-	2,278	-	109	414	9,335	29	2,556	-	14	1,280	16,015	25,333
Corporate Agents	19,517	431	-	8,186	-	70	1,058	10,907	23	1,605	-	-	20,073	41,922	61,870
Referral	40	-	-	11	-	-	5	3	-	5	-	-	139	163	203
<b>TOTAL (B)</b>	<b>27,516</b>	<b>5,222</b>	<b>-</b>	<b>24,136</b>	<b>-</b>	<b>570</b>	<b>1,734</b>	<b>21,100</b>	<b>102</b>	<b>4,802</b>	<b>-</b>	<b>14</b>	<b>23,061</b>	<b>75,519</b>	<b>108,257</b>

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<b>Break up of Gross Commission</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Agents	2,220	1,212	-	13,661	-	391	257	855	50	636	-	-	1,569	17,419	20,851
Brokers	5,739	3,579	-	2,278	-	109	414	9,335	29	2,556	-	14	1,280	16,015	25,333
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<b>TOTAL (B)</b>	<b>27,516</b>	<b>5,222</b>	<b>-</b>	<b>24,136</b>	<b>-</b>	<b>570</b>	<b>1,734</b>	<b>21,100</b>	<b>102</b>	<b>4,802</b>	<b>-</b>	<b>14</b>	<b>23,061</b>	<b>75,519</b>	<b>108,257</b>

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