

FORM NL-6-COMMISSION SCHEDULE

COMMISSION [NET]

(₹ '000)

For The Quarter Ended September 30, 2015	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS										For The Quarter Ended September 30, 2015	
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	Grand Total
Commission Paid - Direct	21,632	3,177	-	25,016	-	429	3,010	30,350	78	1,591	-	307	20,721	81,502	106,311
Add: Commission on Reinsurance accepted	1,180	-	-	-	-	-	-	-	-	172	-	-	-	172	1,352
Less : Commission on Reinsurance ceded	5,967	3,440	1,508	3,987	-	37	829	12,121	8	(2,560)	(131)	(3)	50,508	64,796	75,711
Net Commission	16,845	(263)	(1,508)	21,029	-	392	2,181	18,229	70	4,323	131	310	(29,787)	16,878	31,952
Break up of Gross Commission															
Agents	597	308	-	7,667	-	181	228	(1,851)	7	230	-	-	664	7,126	8,031
Brokers	309	2,571	-	7,846	-	131	1,065	8,657	49	978	-	307	695	19,728	22,608
Corporate Agents	20,726	298	-	9,503	-	117	1,717	23,544	22	383	-	-	19,362	54,648	75,672
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (B)	21,632	3,177	-	25,016	-	429	3,010	30,350	78	1,591	-	307	20,721	81,502	106,311

(₹ '000)

Up To The Quarter Ended September 30, 2015	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS										Up To The Quarter Ended September 30, 2015	
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	Grand Total
Commission Paid - Direct	51,005	6,301	-	47,998	-	997	8,223	75,558	169	4,766	-	516	45,166	183,393	240,699
Add: Reinsurance accepted	1,803	-	-	-	-	-	-	-	-	338	-	-	-	338	2,141
Less : Reinsurance ceded	25,648	8,086	1,562	7,583	-	84	2,811	19,493	25	419	-	41	62,109	92,565	127,861
Net Commission	27,160	(1,785)	(1,562)	40,415	-	913	5,412	56,065	144	4,685	-	475	(16,943)	91,166	114,979
Break up of Gross Commission															
Agents	1,754	981	-	15,266	-	366	314	3,530	21	423	-	-	1,501	21,421	24,156
Brokers	3,618	4,730	-	14,716	-	439	1,449	31,148	64	2,142	-	516	1,848	52,322	60,670
Corporate Agents	45,633	590	-	18,016	-	192	6,460	40,880	84	2,201	-	-	41,814	109,647	155,870
Referral	-	-	-	-	-	-	-	-	-	-	-	-	3	3	3
TOTAL (B)	51,005	6,301	-	47,998	-	997	8,223	75,558	169	4,766	-	516	45,166	183,393	240,699

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

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(₹ '000)

For the corresponding quarter of the preceding period Ended September 30, 2014	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											For the corresponding quarter of the preceding period ended September 30, 2014
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	
Commission Paid - Direct	21,492	3,003	-	21,497	-	408	2,146	30,525	30	2,538	-	73	19,764	76,981	101,476
Add: Reinsurance accepted	1,179	-	-	-	-	-	-	-	-	163	-	-	-	163	1,342
Less : Reinsurance ceded	12,602	4,427	-	3,159	-	36	577	6,930	47	2,764	-	(1,203)	19,538	31,848	48,877
Net Commission	10,069	(1,424)	-	18,338	-	372	1,569	23,595	(17)	(63)	-	1,276	226	45,296	53,941
Break up of Gross Commission															
Agents	675	263	-	9,602	-	257	187	961	6	342	-	-	1,130	12,485	13,423
Brokers	532	2,328	-	2,402	-	79	1,127	11,385	-	1,442	-	73	288	16,796	19,656
Corporate Agents	20,281	412	-	9,492	-	72	832	18,178	24	754	-	-	18,346	47,698	68,391
Referral	4	-	-	1	-	-	-	1	-	-	-	-	-	2	6
TOTAL (B)	21,492	3,003	-	21,497	-	408	2,146	30,525	30	2,538	-	73	19,764	76,981	101,476

(₹ '000)

Up to the Quarter of the preceding period ended September 30, 2014	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											Up to the Quarter of the preceding period ended September 30, 2014
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	
Commission Paid - Direct	47,342	6,993	-	41,902	-	1,104	4,383	64,597	115	7,204	-	207	44,168	163,680	218,015
Add: Reinsurance accepted	2,120	-	-	-	-	-	-	-	-	401	-	-	-	401	2,521
Less : Reinsurance ceded	38,810	10,329	-	6,010	-	86	2,141	11,376	64	9,755	-	26	29,716	59,174	108,313
Net Commission	10,652	(3,336)	-	35,892	-	1,018	2,242	53,221	51	(2,150)	-	181	14,452	104,907	112,223
Break up of Gross Commission															
Agents	2,177	1,295	-	19,843	-	642	540	2,791	27	866	-	-	2,435	27,144	30,616
Brokers	3,109	4,840	-	4,258	-	324	1,728	28,104	14	3,858	-	207	2,087	40,580	48,529
Corporate Agents	42,043	858	-	17,797	-	138	2,112	33,701	74	2,477	-	-	39,527	95,826	138,727
Referral	13	-	-	4	-	-	3	1	-	3	-	-	119	130	143
TOTAL (B)	47,342	6,993	-	41,902	-	1,014	4,383	64,597	115	7,204	-	207	44,168	163,680	218,015

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