

FORM NL-6-COMMISSION SCHEDULE

COMMISSION [NET]

(₹ '000)

For The Quarter Ended June 30, 2016	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											For The Quarter Ended June 30, 2016
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Others	Total	Grand Total
Commission Paid - Direct	20,578	3,958	-	36,608	-	434	5,057	23,249	171	1,251	-	280	21,300	88,350	112,886
Add: Commission on Reinsurance accepted	753	-	-	-	-	-	-	-	-	131	-	-	-	131	884
Less : Commission on Reinsurance ceded	25,934	2,254	1,383	5,995	-	38	1,772	4,396	52	4,383	-	12	8,553	25,201	54,772
Net Commission	(4,603)	1,704	(1,383)	30,613	-	396	3,285	18,853	119	(3,001)	-	268	12,747	63,280	58,998
Break up of Gross Commission															
Agents	430	155	-	3,892	-	160	35	3,158	8	58	-	-	785	8,096	8,681
Brokers	1,523	3,679	-	24,354	-	167	244	10,192	118	561	-	280	1,078	36,994	42,196
Corporate Agents	18,625	124	-	8,362	-	107	4,778	9,899	45	632	-	-	19,437	43,260	62,009
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (B)	20,578	3,958	-	36,608	-	434	5,057	23,249	171	1,251	-	280	21,300	88,350	112,886

(₹ '000)

Up To The Quarter Ended June 30, 2016	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											Up To The Quarter Ended June 30, 2016
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Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (B)	20,578	3,958	-	36,608	-	434	5,057	23,249	171	1,251	-	280	21,300	88,350	112,886

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 June 30, 2015	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											For the corresponding quarter of the preceding period ended June 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	29,373	3,124	-	22,982	-	568	5,212	45,208	91	3,175	-	210	24,445	101,891	134,388
Add: Reinsurance accepted	623	-	-	-	-	-	-	-	-	166	-	-	-	166	789
Less : Reinsurance ceded	19,681	4,646	54	3,596	-	47	1,982	7,372	17	2,979	131	44	11,601	27,769	52,150
Net Commission	10,315	(1,522)	(54)	19,386	-	521	3,230	37,836	74	362	(131)	166	12,844	74,288	83,027
Break up of Gross Commission															
Agents	1,155	673	-	7,600	-	185	84	5,381	13	194	-	-	837	14,294	16,122
Brokers	3,309	2,159	-	6,870	-	308	384	22,491	15	1,163	-	210	1,153	32,594	38,062
Corporate Agents	24,907	292	-	8,512	-	75	4,744	17,336	63	1,818	-	-	22,452	55,000	80,199
Referral	2	-	-	-	-	-	-	-	-	-	-	-	3	3	5
TOTAL (B)	29,373	3,124	-	22,982	-	568	5,212	45,208	91	3,175	-	210	24,445	101,891	134,388

(₹ '000)

Up to the Quarter of the preceding period ended June 30, 2015	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS											Up to the Quarter of the preceding period ended June 30, 2015
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