

FORM NL-6-COMMISSION SCHEDULE

COMMISSION [NET]

For The Quarter Ended Sep 30, 2020	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												For The Quarter Ended Sep 30, 2020	
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Crop	Others	Total	Grand Total	
				Commission Paid - Direct	32,433	1,530	-	2,01,671	2,680	555	13,020	77,541	902	2,419	-	-	-
Add: Commission on Reinsurance accepted	1,020	-	-	-	-	-	-	-	-	112	-	-	-	-	112	1,132	
Less : Commission on Reinsurance ceded	26,265	1,483	3,941	7,678	2,169	31	5,952	3,792	692	80,223	-	-	2,48,792	550	3,49,879	3,81,568	
Net Commission	7,188	47	(3,941)	1,93,993	511	524	7,068	73,749	210	(77,692)	-	-	(2,48,792)	17,938	(32,491)	(29,197)	
Break up of Gross Commission																	
Agents	725	21	-	8,751	261	175	56	15,859	27	149	-	-	-	404	25,682	26,428	
Brokers	5,786	1,325	-	1,78,908	1,605	258	62	21,676	820	1,939	-	-	-	1,377	2,06,645	2,13,756	
Corporate Agents	25,922	184	-	10,025	236	116	12,902	28,125	51	331	-	-	-	16,707	68,493	94,599	
Others - Web Aggregator	-	-	-	3,987	578	6	-	11,881	4	-	-	-	-	-	16,456	16,456	
TOTAL	32,433	1,530	-	2,01,671	2,680	555	13,020	77,541	902	2,419	-	-	-	18,488	3,17,276	3,51,239	

Up to the Quarter Ended Sep 30, 2020	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												Up to the Quarter Ended Sep 30, 2020	
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Crop	Others	Total	Grand Total	
				Commission Paid - Direct	80,416	4,401	-	3,77,323	4,503	1,039	57,002	1,27,804	2,696	4,935	-	649	-
Add: Reinsurance accepted	1,684	-	-	-	-	-	-	-	-	259	-	-	-	-	259	1,943	
Less : Reinsurance ceded	94,380	6,250	6,978	14,292	4,153	57	18,625	8,594	1,107	84,285	-	23	2,78,092	9,780	4,19,008	5,26,616	
Net Commission	(12,280)	(1,849)	(6,978)	3,63,031	350	982	38,377	1,19,210	1,589	(79,091)	-	626	(2,78,092)	32,325	1,99,307	1,78,200	
Break up of Gross Commission																	
Agents	1,518	111	-	16,552	441	227	281	25,152	36	273	-	-	-	959	43,921	45,550	
Brokers	27,218	4,005	-	3,32,121	2,861	588	139	37,272	2,549	4,021	-	649	-	4,978	3,85,178	4,16,401	
Corporate Agents	51,680	285	-	19,554	416	178	56,582	42,472	107	641	-	-	-	36,168	1,56,118	2,08,083	
Others - Web Aggregator	-	-	-	9,096	785	46	-	22,908	4	-	-	-	-	-	32,839	32,839	
TOTAL	80,416	4,401	-	3,77,323	4,503	1,039	57,002	1,27,804	2,696	4,935	-	649	-	42,105	6,18,056	7,02,873	

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

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COMMISSION [NET]

(₹ '000)

For The Quarter Ended Sep 30, 2019	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												For The Quarter Ended Sep 30, 2019	
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Crop	Others	Total	Grand Total	
Commission Paid - Direct	33,439	8,401	-	1,62,374	1,824	424	5,440	50,667	266	1,778	-	-	-	19,547	2,42,320	2,84,160	
Add: Reinsurance accepted	1,039	-	-	-	-	-	-	-	-	119	-	-	-	-	119	1,158	
Less: Reinsurance ceded	16,181	8,768	3,265	6,127	2,156	26	1,538	5,057	(77)	7,506	-	-	1,43,631	3,288	1,69,252	1,97,466	
Net Commission	18,297	(367)	(3,265)	1,56,247	(332)	398	3,902	45,610	343	(5,609)	-	-	(1,43,631)	16,259	73,187	87,852	
Break up of Gross Commission																	
Agents	557	61	-	10,414	71	109	164	9,029	20	168	-	-	-	579	20,554	21,172	
Brokers	4,930	8,151	-	1,37,339	971	191	121	5,579	148	1,321	-	-	191	1,470	1,47,140	1,60,221	
Corporate Agents	27,952	189	-	11,734	270	124	5,150	28,126	98	289	-	-	-	17,498	63,289	91,430	
Others - Web Aggregator	-	-	-	2,887	512	-	5	7,933	-	-	-	-	-	-	11,337	11,337	
TOTAL	33,439	8,401	-	1,62,374	1,824	424	5,440	50,667	266	1,778	-	-	-	19,547	2,42,320	2,84,160	

(₹ '000)

Up to the Quarter Ended Sep 30, 2019	FIRE	MARINE CARGO	MARINE HULL	MISCELLANEOUS												Up to the Quarter Ended Sep 30, 2019	
				Motor OD	Motor TP	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Aviation	Trade Credit	Crop	Others	Total	Grand Total	
Commission Paid - Direct	66,986	12,193	-	3,17,088	3,007	790	27,809	1,00,607	1,679	3,287	-	90	-	42,229	4,96,586	5,75,765	
Add: Reinsurance accepted	1,984	-	-	-	-	-	-	-	-	314	-	-	-	-	314	2,298	
Less: Reinsurance ceded	68,293	10,214	4,596	11,474	10,938	52	19,145	8,728	1,685	12,426	-	3	1,53,346	8,796	2,26,593	3,09,696	
Net Commission	677	1,979	(4,596)	3,05,614	(7,931)	738	8,664	91,879	(6)	(8,825)	-	87	(1,53,346)	33,433	2,70,307	2,68,367	
Break up of Gross Commission																	
Agents	1,071	315	-	20,612	425	214	345	16,561	27	247	-	-	-	1,108	39,539	40,925	
Brokers	9,221	11,540	-	2,67,062	1,593	376	222	20,527	1,520	2,449	-	90	-	2,488	2,96,327	3,17,088	
Corporate Agents	56,694	338	-	22,981	443	200	27,237	47,074	132	591	-	-	-	38,633	1,37,291	1,94,323	
Others - Web Aggregator	-	-	-	6,433	546	-	5	16,445	-	-	-	-	-	-	23,429	23,429	
TOTAL	66,986	12,193	-	3,17,088	3,007	790	27,809	1,00,607	1,679	3,287	-	90	-	42,229	4,96,586	5,75,765	

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