

SCHEDULES TO AND FORMING PART OF THE REVENUE ACCOUNTS AND PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED ON AND TO BALANCE SHEET  
AS AT 31st MARCH 2017

FORM NL-6-COMMISSION SCHEDULE  
COMMISSION

Rs '000

Particulars	Fire	Marine	Miscellaneous												Grand Total	
			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others	Miscellaneous Total		
			For the quarter ended 31st March 2017													
<b>Commission paid</b>																
Commission Paid Direct	67	-	11,679	-	11,679	-	-	5,497	-	-	-	-	-	8	17,185	17,251
Add: Re-insurance Accepted	89	-	-	-	-	-	-	-	-	5	-	-	-	-	5	94
Less: Commission on Re-insurance Ceded	1,065	-	1,176	209	1,385	-	6,071	276	-	-	-	-	-	6	7,738	8,803
<b>Net Commission</b>	<b>(909)</b>	<b>-</b>	<b>10,503</b>	<b>(209)</b>	<b>10,294</b>	<b>-</b>	<b>(6,071)</b>	<b>5,221</b>	<b>-</b>	<b>5</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2</b>	<b>9,452</b>	<b>8,543</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	-	-	83	-	83	-	-	2	-	-	-	-	-	-	85	85
Brokers	9	-	2,872	-	2,872	-	-	5	-	-	-	-	-	1	2,879	2,888
Corporate Agency	57	-	6,487	-	6,487	-	-	5,490	-	-	-	-	-	7	11,984	12,041
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	2,237	-	2,237	-	-	-	-	-	-	-	-	-	2,237	2,237
<b>TOTAL (B)</b>	<b>67</b>	<b>-</b>	<b>11,679</b>	<b>-</b>	<b>11,679</b>	<b>-</b>	<b>-</b>	<b>5,497</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8</b>	<b>17,185</b>	<b>17,251</b>

Particulars	Fire	Marine	Miscellaneous												Grand Total	
			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others	Miscellaneous Total		
			Upto the quarter ended 31st March 2017													
<b>Commission paid</b>																
Commission Paid Direct	67	-	35,653	-	35,653	-	-	14,071	-	-	-	-	-	8	49,732	49,798
Add: Re-insurance Accepted	309	-	-	-	-	-	-	-	-	37	-	-	-	-	37	346
Less: Commission on Re-insurance Ceded	1,065	-	3,367	601	3,968	-	7,541	709	-	-	-	-	-	6	12,224	13,289
<b>Net Commission</b>	<b>(690)</b>	<b>-</b>	<b>32,286</b>	<b>(601)</b>	<b>31,685</b>	<b>-</b>	<b>(7,541)</b>	<b>13,362</b>	<b>-</b>	<b>37</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2</b>	<b>37,545</b>	<b>36,855</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	-	-	158	-	158	-	-	2	-	-	-	-	-	-	160	160
Brokers	9	-	7,929	-	7,929	-	-	7	-	-	-	-	-	1	7,937	7,946
Corporate Agency	57	-	22,239	-	22,239	-	-	14,062	-	-	-	-	-	7	36,308	36,365
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	5,327	-	5,327	-	-	-	-	-	-	-	-	-	5,327	5,327
<b>TOTAL (B)</b>	<b>66</b>	<b>-</b>	<b>35,653</b>	<b>-</b>	<b>35,653</b>	<b>-</b>	<b>-</b>	<b>14,071</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8</b>	<b>49,732</b>	<b>49,798</b>

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			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others	Miscellaneous Total		
			For the quarter ended 31st March 2016													
<b>Commission paid</b>																
Commission Paid Direct	-	-	2,188	8	2,196	-	-	124	-	-	-	-	-	-	2,320	2,320
Add: Re-insurance Accepted	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Less: Commission on Re-insurance Ceded	-	-	184	29	213	-	-	6	-	-	-	-	-	-	220	220
<b>Net Commission</b>	<b>-</b>	<b>-</b>	<b>2,004</b>	<b>(21)</b>	<b>1,983</b>	<b>-</b>	<b>-</b>	<b>118</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,100</b>	<b>2,100</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brokers	-	-	109	8	117	-	-	2	-	-	-	-	-	-	119	119
Corporate Agency	-	-	2,079	-	2,079	-	-	122	-	-	-	-	-	-	2,201	2,201
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL (B)</b>	<b>-</b>	<b>-</b>	<b>2,189</b>	<b>8</b>	<b>2,196</b>	<b>-</b>	<b>-</b>	<b>124</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,320</b>	<b>2,320</b>

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			Upto the quarter ended 31st March 2016													
<b>Commission paid</b>																
Commission Paid Direct	-	-	2,188	8	2,196	-	-	124	-	-	-	-	-	-	2,320	2,320
Add: Re-insurance Accepted	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Less: Commission on Re-insurance Ceded	-	-	184	29	213	-	-	6	-	-	-	-	-	-	220	220
<b>Net Commission</b>	<b>-</b>	<b>-</b>	<b>2,004</b>	<b>(21)</b>	<b>1,983</b>	<b>-</b>	<b>-</b>	<b>118</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,100</b>	<b>2,100</b>
<b>Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:</b>																
Agents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brokers	-	-	109	8	117	-	-	2	-	-	-	-	-	-	119	119
Corporate Agency	-	-	2,079	-	2,079	-	-	122	-	-	-	-	-	-	2,201	2,201
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL (B)</b>	<b>-</b>	<b>-</b>	<b>2,189</b>	<b>8</b>	<b>2,196</b>	<b>-</b>	<b>-</b>	<b>124</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,320</b>	<b>2,320</b>