Kotak Mahindra General Insurance Company Limited

IRDA Registration No. 152 Dated November 18, 2015

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 30th JUNE 2016

FORM NL-6-COMMISSION SCHEDULE

COMMISSION

Rs '000

For the quarter ended 30th June 2016

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	
Commission paid															
Commission Paid Direct	-	-	4,743	-	4,743	-	-	2,488	-	-	-	-	-	7,231	7,231
Add: Re-insurance Accepted	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Less: Commission on Re-insurance Ceded	-	-	410	77	487	-	-	126	-	-	-	-	-	612	612
Net Commission	**-**	**-**	**4,333**	**(77)**	**4,256**	**-**	**-**	**2,363**	**-**	**-**	**-**	**-**	**-**	**6,619**	**6,619**
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:															
Agents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brokers	-	-	501	-	501	-	-	(2)	-	-	-	-	-	499	499
Corporate Agency	-	-	4,242	-	4,242	-	-	2,491	-	-	-	-	-	6,733	6,733
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (B)	-	-	4,743	-	4,743	-	-	2,488	-	-	-	-	-	7,231	7,231

Upto the quarter ended 30th June 2016

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	
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Net Commission	**-**	**-**	**4,333**	**(77)**	**4,256**	**-**	**-**	**2,363**	**-**	**-**	**-**	**-**	**-**	**6,619**	**6,619**
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Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (B)	-	-	4,743	-	4,743	-	-	2,488	-	-	-	-	-	7,231	7,231

For the quarter ended 30th June 2015

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Add: Re-insurance Accepted	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Less: Commission on Re-insurance Ceded	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Commission	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
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Agents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brokers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (B)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Upto the quarter ended 30th June 2015

Particulars	Fire	Marine	Miscellaneous												Grand Total
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Less: Commission on Re-insurance Ceded	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Commission	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
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Agents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brokers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (B)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-