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 SEPTEMBER 2016

FORM NL-6-COMMISSION SCHEDULE

COMMISSION

Rs '000

For the quarter ended 30th September 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	-	-	6,694	-	6,694	-	-	2,871	-	-	-	-	-	9,565	9,565
Add: Re-insurance Accepted	139	-	-	-	-	-	-	-	-	21	-	-	-	21	160
Less: Commission on Re-insurance Ceded	-	-	629	122	751	-	-	145	-	-	-	-	-	895	895
Net Commission	**139**	**-**	**6,065**	**(122)**	**5,943**	**-**	**-**	**2,727**	**-**	**21**	**-**	**-**	**-**	**8,691**	**8,830**
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:															
Agents	-	-	17	-	17	-	-	-	-	-	-	-	-	17	17
Brokers	-	-	1,445	-	1,445	-	-	-	-	-	-	-	-	1,445	1,445
Corporate Agency	-	-	5,079	-	5,079	-	-	2,871	-	-	-	-	-	7,950	7,950
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	154	-	154	-	-	-	-	-	-	-	-	154	154
TOTAL (B)	-	-	6,694	-	6,694	-	-	2,871	-	-	-	-	-	9,565	9,565

Upto the quarter ended 30th September 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	-	-	11,437	-	11,437	-	-	5,360	-	-	-	-	-	16,797	16,797
Add: Re-insurance Accepted	139	-	-	-	-	-	-	-	-	21	-	-	-	21	160
Less: Commission on Re-insurance Ceded	-	-	1,039	199	1,237	-	-	270	-	-	-	-	-	1,508	1,508
Net Commission	**139**	**-**	**10,399**	**(199)**	**10,200**	**-**	**-**	**5,089**	**-**	**21**	**-**	**-**	**-**	**15,310**	**15,449**
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:															
Agents	-	-	17	-	17	-	-	-	-	-	-	-	-	17	17
Brokers	-	-	1,946	-	1,946	-	-	(2)	-	-	-	-	-	1,943	1,943
Corporate Agency	-	-	9,320	-	9,320	-	-	5,362	-	-	-	-	-	14,682	14,682
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	154	-	154	-	-	-	-	-	-	-	-	154	154
TOTAL (B)	-	-	11,437	-	11,437	-	-	5,360	-	-	-	-	-	16,797	16,797

For the quarter ended 30th September 2015

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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Add: Re-insurance Accepted	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Less: Commission on Re-insurance Ceded	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Commission	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:															
Agents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brokers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (B)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Upto the quarter ended 30th September 2015

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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Add: Re-insurance Accepted	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Less: Commission on Re-insurance Ceded	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Commission	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:															
Agents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brokers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL (B)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-