

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 June 30, 2018

FORM NL-6-COMMISSION SCHEDULE
COMMISSION

Rs '000

For the quarter ended June 30, 2018														
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	
Commission paid														
Commission Paid Direct	2,623	-	32,906	6	32,912	-	61	8,813	-	10	-	-	2,016	43,812
Add: Re-insurance Accepted	88	-	-	-	-	-	-	-	-	15	-	-	-	15
Less: Commission on Re-insurance Ceded	2,370	-	1,481	451	1,932	-	3,824	922	-	22	-	-	180	6,880
Net Commission	341	-	31,425	(445)	30,980	-	(3,763)	7,891	-	3	-	-	1,836	36,947
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:														
Agents	39	-	3,584	-	3,584	-	8	88	-	-	-	-	43	3,723
Brokers	78	-	9,319	-	9,319	-	51	692	-	-	-	-	32	10,094
Corporate Agency	2,506	-	13,456	5	13,461	-	2	7,978	-	10	-	-	1,941	23,392
Others	-	-	6,547	1	6,548	-	-	55	-	-	-	-	-	6,603
TOTAL	2,623	-	32,906	6	32,912	-	61	8,813	-	10	-	-	2,016	43,812

Upto the quarter ended June 30, 2018														
Particulars	Fire	Marine	Miscellaneous											Grand Total
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Commission paid														
Commission Paid Direct	621	-	23,437	11	23,448	-	8	5,296	-	-	-	-	876	29,627
Add: Re-insurance Accepted	89	-	-	-	-	-	-	-	-	7	-	-	-	7
Less: Commission on Re-insurance Ceded	651	-	1,280	315	1,595	-	5,373	266	-	-	-	-	637	7,872
Net Commission	59	-	22,157	(304)	21,853	-	(5,366)	5,030	-	7	-	-	239	21,762
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:														
Agents	9	-	1,223	6	1,230	-	-	13	-	-	-	-	2	1,245
Brokers	18	-	6,701	-	6,701	-	2	25	-	-	-	-	1	6,728
Corporate Agency	594	-	11,102	5	11,106	-	6	5,251	-	-	-	-	873	17,236
Others	-	-	4,411	-	4,411	-	-	6	-	-	-	-	-	4,417
TOTAL	621	-	23,437	11	23,448	-	8	5,296	-	-	-	-	876	29,627

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