

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 30,2021

FORM NL-6-COMMISSION SCHEDULE
COMMISSION

Rs '000

For the quarter ended June 30,2021															
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	8,739	201	46,913	1,093	48,006	109	991	30,573	-	678	-	-	903	81,260	90,200
Add: Re-insurance Accepted	1,633	-	-	-	-	-	-	-	-	31	-	-	174	205	1,838
Less: Commission on Re-insurance Ceded	15,257	121	19,203	600	19,803	10	2,597	18,401	-	795	-	-	2,653	44,259	59,637
Net Commission	(4,885)	80	27,710	493	28,203	99	(1,606)	12,172	-	(86)	-	-	(1,576)	37,206	32,401
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:															
Agents	521	-	2,910	-	2,910	11	-	512	-	10	-	-	2	3,445	3,966
Brokers	4,764	201	24,270	75	24,345	14	982	3,063	-	661	-	-	746	29,811	34,776
Corporate Agency	3,450	-	6,650	1	6,651	82	8	26,609	-	7	-	-	155	33,512	36,962
Others	4	-	13,083	1,017	14,100	2	1	389	-	-	-	-	-	14,492	14,496
TOTAL	8,739	201	46,913	1,093	48,006	109	991	30,573	-	678	-	-	903	81,260	90,200

Upto the quarter ended June 30,2021															
Particulars	Fire	Marine	Miscellaneous											Grand Total	
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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	
Commission paid															
Commission Paid Direct	5,642	-	44,377	165	44,542	154	235	31,781	-	149	-	-	2,317	79,178	84,820
Add: Re-insurance Accepted	540	-	-	-	-	-	-	-	-	27	-	-	11	38	578
Less: Commission on Re-insurance Ceded	5,604	-	1,988	571	2,559	13	14,485	2,353	-	143	-	-	1,055	20,608	26,212
Net Commission	578	-	42,389	(406)	41,983	141	(14,250)	29,428	-	33	-	-	1,273	58,608	59,186
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:															
Agents	67	-	2,837	-	2,837	-	1	434	-	24	-	-	3	3,299	3,366
Brokers	1,030	-	19,229	3	19,232	15	228	1,103	-	124	-	-	430	21,132	22,162
Corporate Agency	4,545	-	10,416	1	10,417	139	6	30,014	-	1	-	-	1,884	42,461	47,006
Others	-	-	11,895	161	12,056	-	-	230	-	-	-	-	-	12,286	12,286
TOTAL	5,642	-	44,377	165	44,542	154	235	31,781	-	149	-	-	2,317	79,178	84,820

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