

FORM NL-6-COMMISSION SCHEDULE
COMMISSION -

in thousands

Particulars	Fire				MARINE CARGO				MARINE HULL				MARINE TOTAL			
	30.06.2010		30.06.2009		30.06.2010		30.06.2009		30.06.2010		30.06.2009		30.06.2010		30.06.2009	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid																
Direct	161815	161815	131212	131212	119654	119654	95448	95448	6074	6074	5932	5932	125728	125728	101380	101380
Add: Re-insurance Accepted	9101	9101	29715	29715	593	593	428	428	6492	6492	1961	1961	7085	7085	2389	2389
Less: Commission on Re-insurance Ceded	168312	168312	159277	159277	33045	33045	22521	22521	44634	44634	-3429	-3429	77679	77679	19092	19092
Net Commission	2605	2605	1650	1650	87202	87202	73356	73356	-32068	-32068	11322	11322	55134	55134	84678	84678
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	85706	85706	72123	72123	45977	45977	39729	39729	2888	2888	2044	2044	48865	48865	41773	41773
Brokers	46735	46735	36515	36515	73178	73178	55094	55094	2956	2956	3590	3590	76133	76133	58684	58684
Corporate Agency	28264	28264	22181	22181	496	496	625	625	226	226	293	293	722	722	918	918
Referral	1110	1110	393	393	3	3	0	0	5	5	5	5	8	8	5	5
Others (pl. specify)																
TOTAL (B)	161815	161815	131212	131212	119654	119654	95448	95448	6074	6074	5932	5932	125728	125728	101380	101380

Note: The profit/ commission, if any, are to be combined with the Re-insurance accepted or Re-insurance ceded

Particulars	Motor OD				Motor TP				Motor Pool				Motor Total			
	30.06.2010		30.06.2009		30.06.2010		30.06.2009		30.06.2010		30.06.2009		30.06.2010		30.06.2009	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid																
Direct	239898	239898	205582	205582	5	5	4	4	5	5	5	5	239908	239908	205590	205590
Add: Re-insurance Accepted	0	0	0	0	631	631	840	840	35632	35632	91428	91428	36263	36263	92268	92268
Less: Commission on Re-insurance Ceded	49098	49098	41328	41328	0	0	19054	19054	0	0	118073	118073	49098	49098	178456	178456
Net Commission	190799	190799	164254	164254	636	636	-18210	-18210	35636	35636	-26641	-26641	227071	227071	119403	119403
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	210119	210119	181417	181417	0	0	0	0	0	0	1	1	210119	210119	181417	181417
Brokers	17000	17000	12314	12314	0	0	0	0	0	0	0	0	17000	17000	12314	12314
Corporate Agency	9962	9962	10106	10106	5	5	4	4	4	4	4	4	9971	9971	10114	10114
Referral	2816	2816	1745	1745	0	0	0	0	1	1	0	0	2817	2817	1745	1745
Others (pl. specify)																
TOTAL (B)	239898	239898	205582	205582	5	5	4	4	5	5	5	5	239908	239908	205590	205590

Particulars	Workmen compensation				Personal Accident				Aviation				Engineering			
	30.06.2010		30.06.2009		30.06.2010		30.06.2009		30.06.2010		30.06.2009		30.06.2010		30.06.2009	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid																
Direct	17454	17454	13334	13334	49352	49352	53084	53084	1732	1732	1361	1361	63204	63204	46813	46813
Add: Re-insurance Accepted	0	0	0	0	0	0	2567	2567	198	198	521	521	45780	45780	13137	13137
Less: Commission on Re-insurance Ceded	3607	3607	2798	2798	27796	27796	15008	15008	1621	1621	3280	3280	85195	85195	60141	60141
Net Commission	13848	13848	10536	10536	21557	21557	40642	40642	308	308	-1398	-1398	23788	23788	-191	-191
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	14470	14470	11275	11275	31321	31321	25670	25670	140	140	129	129	28099	28099	24876	24876
Brokers	2404	2404	1474	1474	16044	16044	25753	25753	1592	1592	1232	1232	34288	34288	20917	20917
Corporate Agency	572	572	582	582	1845	1845	1604	1604	0	0	0	0	717	717	1000	1000
Referral	8	8	4	4	142	142	58	58	0	0	0	0	100	100	20	20
Others (pl. specify)																
TOTAL (B)	17454	17454	13334	13334	49352	49352	53084	53084	1732	1732	1361	1361	63204	63204	46813	46813

Particulars	Other Miscellaneous				Liabilities				Health & Hospitalisation				Miscellaneous Total			
	30.06.2010		30.06.2009		30.06.2010		30.06.2009		30.06.2010		30.06.2009		30.06.2010		30.06.2009	
	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
Commission paid																
Direct	149652	149652	130349	130349	17436	17436	15528	15528	270808	270808	284330	284330	809545	809545	750387	750387
Add: Re-insurance Accepted	13008	13008	6295	6295	0	0	0	0	0	0	0	0	95248	95248	114787	114787
Less: Commission on Re-insurance Ceded	68465	68465	62321	62321	4388	4388	-5650	-5650	45089	45089	43902	43902	285257	285257	360256	360256
Net Commission	94196	94196	74323	74323	13048	13048	21178	21178	225718	225718	240428	240428	619533	619533	504920	504920
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	88352	88352	79839	79839	8698	8698	7093	7093	165559	165559	148957	148957	546758	546758	479254	479254
Brokers	29222	29222	21450	21450	7860	7860	7605	7605	95545	95545	127227	127227	203954	203954	217971	217971
Corporate Agency	29855	29855	27451	27451	874	874	828	828	9672	9672	8082	8082	53507	53507	49660	49660
Referral	2223	2223	1609	1609	4	4	3	3	32	32	65	65	5326	5326	3502	3502
Others (pl. specify)																
TOTAL (B)	149652	149652	130349	130349	17436	17436	15528	15528	270808	270808	284330	284330	809545	809545	750387	750387