

FORM NL-6-COMMISSION SCHEDULE

COMMISSION -

in thousands

Particulars	Fire				MARINE CARGO			
	31.12.2010		31.12.2009		31.12.2010		31.12.2009	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Commission paid								
Direct	116104	386794	94682	311637	66932	250910	77141	264373
Add: Re-insurance Accepted	21987	60839	26107	68982	392	2797	391	1761
Less: Commission on Re-insurance Ceded	115121	454323	96756	425938	24440	75923	20632	65350
Net Commission	22970	-6690	24033	-45319	24440	177784	56900	200784
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:								
Agents	62333	200745	59746	178629	44491	132102	37810	112894
Brokers	25334	101508	15528	69598	21907	117360	38684	149871
Corporate Agency	27165	80911	18990	61550	455	1362	636	1596
Referral	1272	3630	418	1860	79	86	11	12
Others (pl. specify)								
TOTAL (B)	116104	386794	94682	311637	66932	250910	77141	264373

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

Particulars	Motor OD				Motor TP			
	31.12.2010		31.12.2009		31.12.2010		31.12.2009	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Commission paid								
Direct	273075	762251	234830	647711	-10	14	5	14
Add: Re-insurance Accepted	0	22	0	0	919	2279	1001	2834
Less: Commission on Re-insurance Ceded	54890	154229	47433	130700	0	0	17426	59011
Net Commission	218185	608044	187397	517011	909	2293	-16420	-56163
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:								
Agents	255909	684053	201972	566448	3	15	0	0
Brokers	3757	38504	17345	40191	-1	-1	1	1
Corporate Agency	11103	31155	12127	33628	-11	0	3	12
Referral	2306	8539	3386	7444	-1	0	1	1
Others (pl. specify)								
TOTAL (B)	273075	762251	234830	647711	-10	14	5	14

MARINE HULL				MARINE TOTAL			
31.12.2010		31.12.2009		31.12.2010		31.12.2009	
For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
7525	21583	5287	17194	74457	272493	82428	281567
1237	13374	6843	19277	1629	16171	7234	21038
39637	115131	32753	59021	64077	191054	53385	124371
-30875	-80174	-20623	-22550	12009	97610	36277	178234
3215	9445	2395	6929	47706	141547	40205	119823
4061	11407	2788	9572	25968	128767	41472	159443
249	720	103	683	704	2082	739	2279
0	11	1	10	79	97	12	22
7525	21583	5287	17194	74457	272493	82428	281567

Motor Pool				Motor Total			
31.12.2010		31.12.2009		31.12.2010		31.12.2009	
For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
-10	0	38	47	273055	762265	234873	647772
0	35632	110525	307373	919	37933	111526	310207
0	0	134671	366019	54890	154229	199530	555730
-10	35632	-24108	-58599	219084	645969	146869	402249
0	0	31	31	255912	684068	202003	566479
-2	-2	2	2	3754	38501	17348	40194
-6	2	5	13	11086	31157	12135	33653
-2	0	0	1	2303	8539	3387	7446
-10	0	38	47	273055	762265	234873	647772

Particulars	Workmen compensation				Personal Accident			
	31.12.2010		31.12.2009		31.12.2010		31.12.2009	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Commission paid								
Direct	16091	50909	13085	39357	64546	178292	51073	162180
Add: Re-insurance Accepted	0	0	0	0	0	0	0	2567
Less: Commission on Re-insurance Ceded	3281	10441	2682	8150	24256	70383	5323	45751
Net Commission	12810	40468	10403	31207	40290	107909	45750	118996
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:								
Agents	13989	43530	12202	34861	32956	96585	31590	84616
Brokers	2032	6622	851	3774	17050	60394	7319	58460
Corporate Agency	65	691	25	706	14080	20348	11929	18661
Referral	5	66	7	16	460	965	235	443
Others (pl. specify)								
TOTAL (B)	16091	50909	13085	39357	64546	178292	51073	162180

Particulars	Other Miscellaneous				Liabilities			
	31.12.2010		31.12.2009		31.12.2010		31.12.2009	
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
Commission paid								
Direct	155486	440762	138217	388564	14518	50188	12543	43295
Add: Re-insurance Accepted	7954	94121	34848	54605	0	0	0	0
Less: Commission on Re-insurance Ceded	60482	181208	41301	145536	2476	11391	2150	3916
Net Commission	102958	353675	131764	297633	12042	38797	10393	39379
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:								
Agents	99928	264554	89653	239399	7653	24217	9723	24277
Brokers	19143	77737	24890	68723	5896	23060	4029	18738
Corporate Agency	35043	92854	22669	75742	941	2883	-1214	272
Referral	1372	5617	1005	4700	28	28	5	8
Others (pl. specify)								
TOTAL (B)	155486	440762	138217	388564	14518	50188	12543	43295

Aviation				Engineering			
31.12.2010		31.12.2009		31.12.2010		31.12.2009	
For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
2224	5645	1979	4083	59058	178361	38826	125673
1088	2483	462	951	34456	97470	36025	85831
1985	5273	4554	7193	71271	217758	57451	168257
1327	2855	-2113	-2159	22243	58073	17400	43247
650	1061	233	644	25636	77128	27627	75947
1574	4584	1874	3439	32279	97743	10374	48365
0	0	0	0	1016	3218	464	965
0	0	0	0	127	272	361	396
2224	5645	2107	4083	59058	178361	38826	125673

Health & Hospitalisation				Miscellaneous Total			
31.12.2010		31.12.2009		31.12.2010		31.12.2009	
For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
253767	831913	243555	858026	838745	2498335	734151	2268950
0	0	0	0	44417	232007	182861	454161
38424	130906	50852	145962	257065	781589	363843	1080495
215343	701007	192703	712064	626097	1948753	553169	1642616
170837	512597	175046	502937	607561	1703740	548077	1529160
72396	290395	58573	325891	154124	599036	125258	567584
10497	28606	8286	27227	72728	179757	54294	157226
37	315	1650	1971	4332	15802	6650	14980
253767	831913	243555	858026	838745	2498335	734279	2268950