| | | | | | | | | RIODIC DISCLOSURES | | | | | | | | |
|---|----------------------------|--------|--------|----------|----------|-------------|------------------------|----------------------------|------------------|-------------|-------------------|-------------------|------------------|--------|------------|------------|
| | | | | | | | FORM NL | -6-COMMISSION SCHEDUL | 3 | | | | | | | |
| bhartî AMA | Date: An on 20th June 2017 | | | | | | | | | | | | | | | |
| rodofining / general insurance | | | | | | | | | | | | | | | | |
| COMMISSION | | | | | | | | | | | | | | | | (Rs. '000) |
| For the guarter Ending June 2017 | | | | | | | | | | | | | | | | |
| Particulars | Fire | | Marine | | Motor OD | Motor TP | Motor Total | Workmen's Compensation | Public Liability | Engineering | Aviation | Personal Accident | Health Insurance | Others | Misc Total | Total |
| | | Cargo | Others | Total | Motor OD | | | | , | | <u> </u> | | | | | |
| Commission paid direct | 7 949 | 6.578 | | 6.578 | 121 211 | | 121 211 | 1.221 | 3.969 | 2.635 | | 2 120 | 13.088 | 2.863 | 147.106 | 161.633 |
| Commission baid direct Total (A) | 7.949 | 0.5/8 | | 0.578 | 121.211 | | 121.211 | 1.221 | 3.909 | 2.035 | | 2.120 | 13.088 | 2.803 | 147.106 | 101.033 |
| Add: Commission on Re-insurance Accepted | (217) | 391 | | 391 | - | | - | | - | - | | - | - | - | - | 173 |
| Less: Commission on Re-insurance Ceded | 13,585 | 4.887 | | 4.887 | 13.277 | 4.093 | 17.369 | 107 | 4.213 | 5,535 | | 382 | 1.453 | 3.040 | 32.100 | 50.572 |
| | | - | | | | | | | | | | | | | - | - |
| Net Commission | (5.853) | 2.081 | | 2.081 | 107.934 | (4.093) | 103.841 | 1.114 | (244) | (2,900) | | 1.738 | 11.635 | (177) | 115.006 | 111.234 |
| | | | _ | | | | | | | | | | | | | |
| | r | | Marine | | | | For the | e guarter Ending June 2016 | | | | | | | | |
| Particulars | Fire | Cargo | Others | Total | Motor OD | Motor TP | Motor Total | Workmen's Compensation | Public Liability | Engineering | Aviation | Personal Accident | Health Insurance | Others | Misc | Total |
| | | Cargo | Otters | Total | | | | | + | | | | | 1 | | |
| Commission paid direct | 9 169 | 7.669 | | 7.669 | 91.759 | | 91 759 | 1.025 | 5.636 | 3 242 | | 4 400 | 19.887 | 3 509 | 129.458 | 146.296 |
| Total (A) | | | | - | | | - | | | 0,010 | | | | | - | - |
| Add: Commission on Re-insurance Accepted | 3.026 | 1,253 | | 1.253 | - | | | - | 228 | 68 | | - | | - | 296 | 4.574 |
| Less: Commission on Re-insurance Ceded | 20.704 | 2.043 | | 2.043 | 7.949 | 10.612 | 18.561 | 114 | 3.509 | 8.940 | | 363 | 1.580 | 2.932 | 35.998 | 58.745 |
| | (8,509) | | | 6.878 | | (10.612) | 73.198 | 912 | 2.354 | (5.629) | | 4.037 | 18,308 | 576 | 93,756 | 92,125 |
| Net Commission | (8,509) | 6,878 | | 6,878 | 83,810 | (10,612) | 73,198 | 912 | 2,354 | (5,629) | | 4,037 | 18,308 | 5/6 | 93,756 | 92,125 |
| | | | | | | | For th | e guarter Apr 17 - June 17 | | | | | | | | |
| Particulars | Fire | Marine | | Motor OD | Motor TP | Motor Total | Workmen's Compensation | Public Liability | Engineering | Aviation | Personal Accident | Health Insurance | Others | Misc | Total | |
| rarucuars | | Cargo | Others | Total | Motor OD | MOUDT IF | 31040F 10141 | workmen's Compensation | Fublic Liability | Engineering | Aviation | Fersonal Accident | Heatur insurance | Outers | Misc | Totai |
| Commission paid direct | 7,949 | 6.578 | | 6.578 | 121.211 | | 121.211 | 1.221 | 3.969 | 2.635 | | 2.120 | 13.088 | 2.863 | 147.106 | 161.633 |
| Total (A) | | 0,070 | | - | | | - | 1,111 | 3,307 | 2,033 | 1 | 2,110 | 15,000 | 2,005 | | - |
| Add: Commission on Re-insurance Accepted | (217) | 391 | - | 391 | - | | - | - | - | - | - | - | - | - | - | 173 |
| Less: Commission on Re-insurance Ceded | 13,585 | 4,887 | | 4,887 | 13,277 | 4,093 | 17,369 | 107 | 4,213 | 5,535 | | 382 | 1,453 | 3,040 | 32,100 | 50,572 |
| Net Commission | (5,853) | 2.081 | | 2.081 | 107.934 | (4.093) | 103.841 | 1.114 | (244) | (2.900) | | 1.738 | 11.635 | (177) | 115.006 | 111.234 |
| Net commission | (3,633) | 2.001 | | 2.081 | 107,534 | (4.023) | 103.041 | 1.114 | (294) | (2,300) | | 1/30 | 11.033 | | 115,000 | 111,234 |
| | | | | | | | For th | e ouarter Apr 16 - June 16 | | | | | | | | |
| Particulars | Fire | | Marine | | | Motor TP | Motor Total | Workmen's Compensation | Public Liability | Engineering | Aviation | Personal Accident | Health Insurance | Others | Misc | Total |
| | | Cargo | Others | Total | Motor OD | | | | | | | | | | | |
| | | | — | | | | | | | | | | | | | |
| Commission paid direct Total (A) | 9.169 | 7.669 | - | 7.669 | 91.759 | | 91.759 | 1.025 | 5.636 | 3.242 | | 4.400 | 19.887 | 3.509 | 129.458 | 146.296 |
| Total (A) Add: Commission on Re-insurance Accented | 3.026 | 1.253 | - | 1.253 | | | - | | 228 | 68 | | - | | - | - 296 | 4.574 |
| Less: Commission on Re-insurance Ceded | 20,704 | 2.043 | - | 2.043 | 7,949 | 10.612 | 18.561 | 114 | 3 509 | 8 940 | - | 363 | | 2 932 | 35,998 | 58,745 |
| | 20,701 | 2,015 | t | 2,010 | 7,515 | -0,011 | 10,001 | | 3,303 | 0,210 | 1 | 505 | 1,000 | 2,002 | 33,720 | - |
| Net Commission | | | | | | | | | | | | | | | | |