PERIODIC DISCLOSURES



Registration No: 139 and Date of Registration with the IRDAI : 27th June 2008

bharti AMA redefining / general insurance

Date:31st March 2018

COMMISSION																(Rs. '000)	
For the Year Ended March 31, 2018																	
Particulars			Marine					Workmen's				Demonal		Crop /			
	Fire	Cargo	Others	Total	Motor OD	Motor TP		Compensation	Public Liability	Engineering		Personal Accident	Health Insurance	Weather Insurance	Others	Misc Total	Total
Commission paid direct	41,812	28,485		28,485	854,171	7,270	861,441	7,110	26,034	14,536	-	10,172	118,679	-	10,525	1,048,497	1,118,794
Total (A)																	1
Add: Commission on Re-insurance Accepted	10,058	1,851		1,851	-	-	-	-	850	366	-	-	-	-	-	1,216	13,126
Less: Commission on Re-insurance Ceded	78,018	18,066	-	18,066	52,127	9,500	61,627	462	15,467	24,842	-	1,074	74,195	230,879	12,849	421,397	517,481
																-	
Net Commission	(26,148)	12,270	-	12,270	802,044	(2,230)	799,814	6,648	11,417	(9,940)	-	9,098	44,483	(230,879)	(2,325)	628,316	614,439

For the Year Ended March 31, 2017																	
Particulars		Marine								1				Crop /			
	Fire	Cargo	Others	Total	Motor OD	Motor TP		Workmen's Compensation	Public Liability	Engineering		Personal Accident	Health Insurance		Others	Misc	Totai
																	i
Commission paid direct	26,997	20,345	-	20,345	390,192	-	390,192	3,478	21,632	8,885		13,395	66,277	-	11,482	515,340	562,681
Total (A)																	1
Add: Commission on Re-insurance Accepted	3,426	2,998	-	2,998	(5)		(5)		382	371	-	-		-	-	747	7,172
Less: Commission on Re-insurance Ceded	54,803	8,934		8,934	56,567	8,397	64,964	373	16,096	24,976		1,024	3,796	-	13,544	124,773	188,510
Net Commission	(24,381)	14,409	-	14,409	333,620	(8,397)	325,223	3,105	5,918	(15,721)	-	12,371	62,481	-	(2,063)	391,314	381,344

	For the Year For the Ye									
	Ended March 31,	Ended March 31,								
	2018	2017								
	(Rs.'000)	(Rs.'000								
Agents	199,173	188,619								
Brokers	538,666	368,968								
Corporate Agency	71,823	5,095								
Rewards - Agents/Brokers	218,872									
Others (MISP, POSP)	90,260	-								
Total	1.118.794	562.681								

							For the Quarter	Ended March 31, 201	8								
Particulars	Fire	Cargo	Marine Others	Total	Motor OD	Motor TP	Motor Total	Workmen's Compensation	Public Liability	Engineering	Aviation	Personal Accident	Health Insurance	Crop / Weather Insurance	Others	Misc Total	Total
Commission paid direct	21,084	13,642		13,642	505,006	1,268	506,274	3,274	13,211	7,947	-	4,205	61,007		2,731	598,651	633,370
Total (A)																	
Add: Commission on Re-insurance Accepted	3,456	854	-	854	-	-	-	-	68	164	-	-	-	-	0	232	4,54
Less: Commission on Re-insurance Ceded	24,483	7,611	-	7,611	(1,161)	9,500	8,339	132	5,844	8,024	-	203	56,127	73,159	4,291	156,118	188,213
Net Commission	57	6,884	-	6,884	506,168	(8,232)	497,936	3,142	7,436	87	-	4,002	4,880	(73,159)) (1,560)	442,765	449,700
	-						For the Quarter	Ended March 31, 201	7								
Particulars	Fire	Cargo	Marine Others	Total	Motor OD	Motor TP	Motor Total	Workmen's Compensation	Public Liability	Engineering	Aviation	Personal Accident	Health Insurance	Crop / Weather	Others	Misc	Total
		Caigo	oulois	Total				compensation				Addition		Insurance			
	7.660	4.612												-			
Commission paid direct	7,660	4,612	-	4,612	91,312	-	91,312	846	6,875	1,711	-	3,120	12,913	-	2,793	119,570	131,843
Total (A) Add: Commission on Re-insurance Accepted	675	263		263		-				128						128	1,060
Less: Commission on Re-insurance Ceded	18,141	4.629		4.629	6.028	-	6.028	- 86	7.124		-	- 228			3,537	24,402	47.17
Less: Commission on Re-insurance Cedeu	10,141	4,629	-	4,029	0,028	-	6,028	00	7,124	6,679	-	220	120		3,537	24,402	47,17.
Net Commission	(9,806)	246	-	246	85.284	-	85.284	760	(249)	(4,840)	-	2.892	12.193	-	(744)	95,296	85.73
Break-up of the commission (Gross) incu	For the Quarter Ended March 31,	For the Quarter]														
	(Rs.'000)																
Agents	55,950	40,513															
Brokers	228,196																
Corporate Agency	40,099	1,722															
Rewards - Agents/Brokers	218,872	-	1														
Others (MISP, POSP) Total	90,260 633.376	131.842															