## PERIODIC DISCLOSURES

## FORM NL-6-COMMISSION SCHEDULE



Date:30th June 2018

COMMISSION

bharti AXA

redefining / general insurance

(Rs. '000)

For the Period Ended June 30, 2018																	
	Fire	Marine					Workmen's				Daniel .		Crop /		ı		
Particulars		Cargo	Others	Total	Motor OD	Motor TP	I Motor Total I	Compensation	Public Liability	Engineering		Personal Accident	Health Insurance	Weather Insurance	Others	Misc Total	Total
Commission paid direct	23,437	11,742	-	11,742	280,081	923	281,004	2,320	7,852	6,185	-	4,126	78,778	-	3,907	384,171	419,350
Total (A)																	
Add: Commission on Re-insurance Accepted	7,126	1,947	-	1,947	-		-		661	210	-	-	-	-	-	871	9,946
Less: Commission on Re-insurance Ceded	39,664	4,903	-	4,903	10,994	2,041	13,035	173	3,456	10,629	-	460	73,692	(1,632)	4,768	104,582	149,149
																	-
Net Commission	(9,101)	8,786	-	8,786	269,087	(1,118)	267,969	2,147	5,057	(4,234)	•	3,666	5,086	1,632	(861)	280,460	280,146

For the Period Ended June 30, 2017 Crop / Marine Workmen's Personal Particulars Fire Motor OD Motor Total Public Liability Engineering Weather Total Accident Insurance Others Total 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) Add: Commission on Re-insurance Accepted (217) 391 391 173 Less: Commission on Re-insurance Ceded 13,585 4,887 4,887 17,369 17,369 107 4,213 5,535 382 1,453 3,040 32,100 50,572 103,841 (5,853) 103,841 11,635 115,006 111,234 Net Commission 2,082 2,082 1,114 (244) (2,900) 1,738 (177)

Break-up of the commission (Gross) incurred to procure direct business furnished as per details below:									
	For the Period Ended June 30, 2018	For the Period Ended June 30, 2017							
	(Rs.'000)	(Rs.'000)							
Agents	49,013	43,949							
Brokers	199,201	115,620							
Corporate Agency	56,695	2,064							
Rewards - Agents/Brokers	63,127	-							
Others (MISP, POSP)	51,315	-							
Total	419,350	161,633							

(Rs. '000)																	
For the Quarter Ended June 30, 2018																	
Particulars	Fire		Marine		Motor OD	Motor TP	Motor Total	Workmen's Compensation	Public Liability	Engineering	Aviation	Personal Accident	Health Insurance	Crop / Weather Insurance	Others	Misc Total	Total
		Cargo	Others	Total													
																	<u> </u>
Commission paid direct	23,437	11,742	-	11,742	280,081	923	281,004	2,320	7,852	6,185	-	4,126	78,778	-	3,907	384,171	419,350
Total (A)																l l	
Add: Commission on Re-insurance Accepted	7,126	1,947	-	1,947	-	-	-	-	661	210	-	-	-	-	-	871	9,946
Less: Commission on Re-insurance Ceded	39,664	4,903	-	4,903	10,994	2,041	13,035	173	3,456	10,629	-	460	73,692	(1,632)	4,768	104,582	149,149
																-	-
Net Commission	(9,101)	8,786	-	8,786	269,087	(1,118)	267,969	2,147	5,057	(4,234)	-	3,666	5,086	1,632	(861)	280,460	280,146
	For the Quarter Ended June 30, 2017																
Crop /											1						

	For the Quarter Ended June 30, 2017																
Particulars	Fire		Marine		Motor OD	Motor TP	Motor Total	Workmen's Compensation	Public Liability	Engineering	Aviation	Personal Accident	Health Insurance	Crop / Weather	Others	Misc	Total
		Cargo	Others	Total				Compensation			1	Accident		Insurance		i .	
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)								-	-	-	-	-	-		-		
Add: Commission on Re-insurance Accepted	(217)	391	-	391	-	-	-	-	-	-	-	-	-	-	-	-	173
Less: Commission on Re-insurance Ceded	13,585	4,887	-	4,887	17,369	-	17,369	107	4,213	5,535	-	382	1,453	-	3,040	32,100	50,572
Net Commission	(5,853)	2,082	-	2,082	103,841	-	103,841	1,114	(244)	(2,900)	-	1,738	11,635	-	(177)	115,006	111,234

Break-up of the commission (Gross) incurred to procure direct business furnished as per details below:									
	For the Quarter Ended June 30, 2018	For the Quarter Ended June 30, 2017							
	(Rs.'000)	(Rs.'000)							
Agents	49,013	43,949							
Brokers	199,201	115,620							
Corporate Agency	56,695	2,064							
Rewards - Agents/Brokers	63,127	-							
Others (MISP, POSP)	51,315	-							
Total	419,350	161,633							