## PERIODIC DISCLOSURES

## FORM NL-6-COMMISSION SCHEDULE



bharti AA redefining/ general insurance

COMMISSION

(Rs. '000)

							For the Period End	ied September 30, 20:	L8								
		N	/larine					Workmen's				Personal		Crop /			
Particulars	Fire	Cargo	rgo Others Total		Motor OD	Motor TP	Motor Total	Compensation	Public Liability	Engineering		Accident		Weather Insurance	Others	Misc Total	Total
Commission paid direct	36,123	22,758	-	22,758	546,567	19,976	566,543	4,527	13,728	11,620	-	8,948	161,100	-	6,352	772,818	831,698
Total (A)																	
Add: Commission on Re-insurance Accepted	8,817	2,052	-	2,052	-	-	-	-	661	289	-	-	-	-	-	951	11,820
Less: Commission on Re-insurance Ceded	79,482	7,477	-	7,477	22,680	4,594	27,274	342	6,712	19,780	-	939	201,529	120,771	8,314	385,660	472,619
																-	
Net Commission	(34,542)	17,333	-	17,333	523,887	15,382	539,269	4,185	7,677	(7,871)	-	8,009	(40,429)	(120,771)	(1,962)	388,109	370,899
																	(Rs. '000)

For the Period Ended September 30, 2017																	
Particulars	Fire	N	/larine		Motor OD	Motor TP		Workmen's Compensation	Public Liability	Engineering	Aviation	Personal Accident	Health Insurance		Others	Misc	Total
		Cargo	Others	Total										Insurance			
Commission paid direct	15,934	10,792	-	10,792	205,620	-	205,620	2,447	8,061	4,412	-	4,187	26,140	-	11,195	262,062	288,788
Total (A)								-	-	-	-	-	-		-		
Add: Commission on Re-insurance Accepted	2,897	636	-	636	-	-	-	-	565	-	-	-	-	-	-	565	4,098
Less: Commission on Re-insurance Ceded	35,573	7,203	-	7,203	32,169	-	32,169	224	6,600	10,839	-	627	7,490	91,779	6,067	155,795	198,570
Net Commission	(16,742)	4,225	-	4,225	173,451	-	173,451	2,223	2,026	(6,427)	-	3,560	18,650	(91,779)	5,128	106,832	94,315

Break-up of the commission (Gross) incurred to procure direct business furnished as per details below:											
	For the Period Ended September 30, 2018	For the Period Ended September 30, 2017									
	(Rs.'000)	(Rs.'000)									
Agents	95,108	83,700									
Brokers	399,066	191,645									
Corporate Agency	118,728	13,443									
Rewards - Agents/Brokers	121,536	-									
Others (MISP, POSP)	97,261	-									
Total	831,698	288,788									

COMMISSION																	(Rs. '000)
For the Quarter Ended September 30, 2018																	
Particulars	Fire	N	/arine		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													
Commission paid direct	12,686	11,016	-	11,016	266,486	19,052	285,539	2,207	5,876	5,436	-	4,822	82,322	-	2,444	388,646	412,34
Total (A)																	
Add: Commission on Re-insurance Accepted	1,691	105	-	105	-	-	-	-	-	79	-	-	-	-	-	79	1,87
Less: Commission on Re-insurance Ceded	39,818	2,574	-	2,574	11,685	2,553	14,239	169	3,256	9,151	-	479	127,836	122,402	3,546	281,078	323,47
Net Commission	(25,441)	8,546	-	8,546	254,801	16,499	271,300	2,038	2,620	(3,637)	-	4,343	(45,515)	(122,402)	(1,101)	107,648	90,75

dd: Commission on Re-insurance Accepted ess: Commission on Re-insurance Ceded	1,691 39,818 (25,441)	105 2,574 <b>8.546</b>	-	105 2,574 <b>8.546</b>	11,685 254,801	2,553	14,239	169	3,256 2,620	79 9,151	-	4,822 - 479 <b>4,343</b>	127,836	122,402	3,546 (1,101)	79 281,078 - 107,648	1,875 323,470 90,754
NGC COMMISSION	(20,441)	3,040		3,040	204,601			ded September 30, 20		(3,037)		1 4,040	(40,010)	(122,402)	(1,101)		(Rs. '000)
Particulars	Fire		/larine		Motor OD	Motor TP	Motor Total	Workmanie	Public Liability	Engineering	Aviation	Personal Accident	Health Insurance		Others	Misc	Total
		Cargo	Others	Total				oomponed acm						Insurance			
O	7,985	4.214		4.214	84.409		84.409	1.226	4.092	1.777		2.067	13.052		8.332	444.055	127.155
Commission paid direct Total (A)	7,985	4,214	-	4,214	84,409	-	84,409	1,226	4,092	1,777	-	2,067	13,052	-	8,332	114,955	127,155
Add: Commission on Re-insurance Accepted	3.114	246	_	246	_		<u> </u>	-	565			<del> </del>		_	-	565	3,924
ess: Commission on Re-insurance Ceded	21,988	2,316	-	2,316	14,800	-	14,800	117	2,387	5,304	-	245	6,037	91,779	3,027	123,695	147,998
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Break-up of the commission (Gro furnished as per details below:	For the Quarter	For the Quarter
	Ended September 30, 2018	Ended September 30, 2017
	(Rs.'000)	(Rs.'000)
Agents	46,095	39,751
Brokers	199,865	76,025
Corporate Agency	62,034	11,378
Rewards - Agents/Brokers	58,409	-
Others (MISP, POSP)	45,946	-
Total	412,348	127,155