

FORM NL-6 COMMISSION SCHEDULE
 COMMISSION
 FOR THE HALF YEAR ENDED SEPTEMBER 30, 2018

PARTICULARS	FOR THE HALF YEAR ENDED 30TH SEPTEMBER,2018												TOTAL	UPTO THE HALF YEAR ENDED 30TH SEPTEMBER,2018												TOTAL
	LIFE	FIRE	MARINE		ENGINEERING	MOTOR	EMPLOYER'S LIABILITY	AGRICULTURE/ CROP	AVIATION	PERSONAL ACCIDENT	HEALTH	OTHERS		LIFE	FIRE	MARINE		ENGINEERING	MOTOR	EMPLOYER'S LIABILITY	AGRICULTURE/ CROP	AVIATION	PERSONAL ACCIDENT	HEALTH	OTHERS	
			HULL	OTHERS												HULL	OTHERS									
Commission paid	-	-	-	-	-	-	-	-	-	-	-	-	Commission paid	-	-	-	-	-	-	-	-	-	-	-	-	
Direct	-	-	-	-	-	-	-	-	-	-	-	-	Direct	-	-	-	-	-	-	-	-	-	-	-	-	
Add: Re-insurance Accepted	34 648	103 025	3 429	15 566	72 752	66 384	13 199	476 268	26 810	613	341 515	11 883	Add: Re-insurance Accepted	34 648	103 025	3 429	15 566	72 752	66 384	13 199	476 268	26 810	613	341 515	11 883	
Less: Commission on Re-insurance Ceded	72 736	133 059	3 696	15 585	57 537	9 317	10 566	743 631	31 690	473	18 727	22 561	Less: Commission on Re-insurance Ceded	72 736	133 059	3 696	15 585	57 537	9 317	10 566	743 631	31 690	473	18 727	22 561	
Net Commission	(38 088)	(30 034)	(267)	(19)	15 215	57 067	2 633	(267 363)	(4 880)	140	322 788	(10 678)	Net Commission	(38 088)	(30 034)	(267)	(19)	15 215	57 067	2 633	(267 363)	(4 880)	140	322 788	(10 678)	

(Rs.'000)

PARTICULARS	FOR THE HALF YEAR ENDED 30TH SEPTEMBER,2017												TOTAL	UPTO THE HALF YEAR ENDED 30TH SEPTEMBER,2017												TOTAL
	LIFE	FIRE	MARINE		ENGINEERING	MOTOR	EMPLOYER'S LIABILITY	AGRICULTURE/ CROP	AVIATION	PERSONAL ACCIDENT	HEALTH	OTHERS		LIFE	FIRE	MARINE		ENGINEERING	MOTOR	EMPLOYER'S LIABILITY	AGRICULTURE/ CROP	AVIATION	PERSONAL ACCIDENT	HEALTH	OTHERS	
			HULL	OTHERS												HULL	OTHERS									
Commission paid	-	-	-	-	-	-	-	-	-	-	-	-	Commission paid	-	-	-	-	-	-	-	-	-	-	-	-	
Direct	-	-	-	-	-	-	-	-	-	-	-	-	Direct	-	-	-	-	-	-	-	-	-	-	-	-	
Add: Re-insurance Accepted	409	154 199	1 841	1 391	25 938	14 793	9 280	912 132	23 281	-	341 190	54 709	Add: Re-insurance Accepted	409	154 199	1 841	1 391	25 938	14 793	9 280	912 132	23 281	-	341 190	54 709	
Less: Commission on Re-insurance Ceded	24 238	216 146	2 065	1 895	17 597	15 455	7 689	459 491	23 867	-	170 198	45 002	Less: Commission on Re-insurance Ceded	24 238	216 146	2 065	1 895	17 597	15 455	7 689	459 491	23 867	-	170 198	45 002	
Net Commission	(23 829)	(61 946)	(224)	(504)	8 341	(662)	1 592	452 641	(586)	-	170 992	9 707	Net Commission	(23 829)	(61 946)	(224)	(504)	8 341	(662)	1 592	452 641	(586)	-	170 992	9 707	

(Rs.'000)

Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:

PARTICULARS	FOR THE HALF YEAR ENDED 30TH SEPTEMBER,2018												TOTAL	UPTO THE HALF YEAR ENDED 30TH SEPTEMBER,2018												TOTAL
	LIFE	FIRE	MARINE		ENGINEERING	MOTOR	EMPLOYER'S LIABILITY	AGRICULTURE/ CROP	AVIATION	Personal Accident	HEALTH	OTHERS		LIFE	FIRE	MARINE		ENGINEERING	MOTOR	EMPLOYER'S LIABILITY	AGRICULTURE/ CROP	AVIATION	Personal Accident	HEALTH	OTHERS	
			HULL	OTHERS												HULL	OTHERS									
Agents	-	-	-	-	-	-	-	-	-	-	-	-	Agents	-	-	-	-	-	-	-	-	-	-	-	-	
Brokers	-	-	-	-	-	-	-	-	-	-	-	-	Brokers	-	-	-	-	-	-	-	-	-	-	-	-	
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	
Referral	-	-	-	-	-	-	-	-	-	-	-	-	Referral	-	-	-	-	-	-	-	-	-	-	-	-	
Others	34 648	103 025	3 429	15 566	72 752	66 384	13 199	476 268	26 810	613	341 515	11 883	Others	34 648	103 025	3 429	15 566	72 752	66 384	13 199	476 268	26 810	613	341 515	11 883	
TOTAL (B)	34 648	103 025	3 429	15 566	72 752	66 384	13 199	476 268	26 810	613	341 515	11 883	TOTAL (B)	34 648	103 025	3 429	15 566	72 752	66 384	13 199	476 268	26 810	613	341 515	11 883	

(Rs.'000)

Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:

PARTICULARS	FOR THE HALF YEAR ENDED 30TH SEPTEMBER,2017												TOTAL	UPTO THE HALF YEAR ENDED 30TH SEPTEMBER,2017												TOTAL
	LIFE	FIRE	MARINE		ENGINEERING	MOTOR	EMPLOYER'S LIABILITY	AGRICULTURE/ CROP	AVIATION	Personal Accident	HEALTH	OTHERS		LIFE	FIRE	MARINE		ENGINEERING	MOTOR	EMPLOYER'S LIABILITY	AGRICULTURE/ CROP	AVIATION	Personal Accident	HEALTH	OTHERS	
			HULL	OTHERS												HULL	OTHERS									
Agents	-	-	-	-	-	-	-	-	-	-	-	-	Agents	-	-	-	-	-	-	-	-	-	-	-	-	
Brokers	-	-	-	-	-	-	-	-	-	-	-	-	Brokers	-	-	-	-	-	-	-	-	-	-	-	-	
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	
Referral	-	-	-	-	-	-	-	-	-	-	-	-	Referral	-	-	-	-	-	-	-	-	-	-	-	-	
Others	409	154 199	1 841	1 391	25 938	14 793	9 280	912 132	23 281	-	341 190	54 709	Others	409	148 907	1 033	791	19 011	9 000	7 828	912 132	21 159	-	341 190	54 709	
TOTAL (B)	409	154 199	1 841	1 391	25 938	14 793	9 280	912 132	23 281	-	341 190	54 709	TOTAL (B)	409	148 907	1 033	791	19 011	9 000	7 828	912 132	21 159	-	341 190	54 709	

(Rs.'000)

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