PERIODIC DISCLOSURES

FORM NL-6-COMMISSION SCHEDULE

Registration No. 141 and Date of Registration with the IRDA-11th December,2008
CIN No. U66030MH2007PLC173129
Insurer: RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED
Commission (Net)

RAHEJA QBE

(In Rs.'000)

Particulars	Fire	Marine			Miscellaneous											
		Marine Cargo	Marine Hull	Marine Total	Motor (OD)	Motor (TP)	Employer's Liability	Public Liability	Other Liability	Engineering	Aviation	Personal Accident	Health	Other Misc.	Misc. Total	Total
	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019
Commission paid																
Direct	1,952	-	-	-	105	2,285	1,042	1,884	12,618	417	-	10	362	215	18,938	20,890
Add: Re-insurance Accepted	302	-	-	-	-	-	-	3,904	10,981	2	-	-	-	-	14,887	15,189
Less: Commission on Re-insurance Ceded	1,806	-	-	-	20	539	60	95	4,233	426	-	249	21	101	5,745	7,552
Net Commission	**448**	**-**	**-**	**-**	**86**	**1,746**	**982**	**5,692**	**19,366**	**(7)**	**-**	**(240)**	**342**	**113**	**28,079**	**28,527**
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	-	-	-	-	38	136	6	2	91	0	-	-	(8)	-	265	265
Brokers	1,952	-	-	-	67	2,150	1,029	1,859	12,532	378	-	10	20	215	18,260	20,212
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others (pl. specify)	-	-	-	-	-	(1)	7	23	(4)	39	-	-	350	-	413	413
Total	**1,952**	**-**	**-**	**-**	**105**	**2,285**	**1,042**	**1,884**	**12,618**	**417**	**-**	**10**	**362**	**215**	**18,938**	**20,890**

(In Rs.'000)

Particulars	Fire	Marine			Miscellaneous											
		Marine Cargo	Marine Hull	Marine Total	Motor (OD)	Motor (TP)	Employer's Liability	Public Liability	Other Liability	Engineering	Aviation	Personal Accident	Health	Other Misc.	Misc. Total	Total
	For the Period 31.12.2019	For the Period 31.12.2019	For the Period 31.12.2019	For the Period 31.12.2019	For the Period 31.12.2019	For the Period 31.12.2019	For the Period 31.12.2019	For the Period 31.12.2019	For the Period 31.12.2019	For the Period 31.12.2019	For the Period 31.12.2019	For the Period 31.12.2019	For the Period 31.12.2019	For the Period 31.12.2019	For the Period 31.12.2019	For the Period 31.12.2019
Commission paid																
Direct	3,546	(11)	-	(11)	167	5,187	1,893	6,703	44,459	854	-	35	441	2,413	62,152	65,687
Add: Re-insurance Accepted	646	-	-	-	-	-	-	5,386	30,956	7	-	-	-	-	36,348	36,994
Less: Commission on Re-insurance Ceded	3,886	1	-	1	30	1,353	108	528	17,020	863	-	317	27	3,239	23,485	27,372
Net Commission	**306**	**(12)**	**-**	**(12)**	**137**	**3,834**	**1,785**	**11,560**	**58,394**	**(2)**	**-**	**(282)**	**415**	**(826)**	**75,014**	**75,309**
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	5	-	-	-	59	264	6	6	197	0	-	-	(6)	5	531	536
Brokers	3,541	(11)	-	(11)	108	4,921	1,874	6,652	44,185	697	-	33	97	2,405	60,972	64,502
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others (pl. specify)	0	-	-	-	0	2	12	44	77	157	-	2	350	3	648	648
Total	**3,546**	**(11)**	**-**	**(11)**	**167**	**5,187**	**1,893**	**6,703**	**44,459**	**854**	**-**	**35**	**441**	**2,413**	**62,152**	**65,687**

(In Rs.'000)

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		Marine Cargo	Marine Hull	Marine Total	Motor (OD)	Motor (TP)	Employer's Liability	Public Liability	Other Liability	Engineering	Aviation	Personal Accident	Health	Other Misc.	Misc. Total	Total
	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018	For the Quarter 31.12.2018
Commission paid																
Direct	584	-	-	-	49	2,374	613	893	10,358	172	-	23	16	860	15,356	15,940
Add: Re-insurance Accepted	62	-	-	-	-	-	-	705	4,706	2	-	-	-	-	5,413	5,475
Less: Commission on Re-insurance Ceded	721	-	-	-	4	1,165	29	45	898	165	-	62	1	1,159	3,528	4,249
Net Commission	**(76)**	**-**	**-**	**-**	**46**	**1,209**	**583**	**1,553**	**14,166**	**9**	**-**	**(39)**	**14**	**(299)**	**17,242**	**17,166**
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	2	-	-	-	28	1,547	-	(2)	137	1	-	-	6	1	1,719	1,721
Brokers	582	-	-	-	21	827	613	895	10,221	171	-	23	9	859	13,637	14,219
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others (pl. specify)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	**584**	**-**	**-**	**-**	**49**	**2,374**	**613**	**893**	**10,358**	**172**	**-**	**23**	**16**	**860**	**15,356**	**15,940**

(In Rs.'000)

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Commission paid																
Direct	2,276	-	-	-	193	6,956	1,502	4,559	31,278	686	-	55	43	3,208	48,481	50,757
Add: Re-insurance Accepted	338	-	-	-	-	-	-	960	18,026	31	-	-	-	-	19,016	19,354
Less: Commission on Re-insurance Ceded	2,649	4	-	4	16	3,440	72	393	3,812	454	-	283	5	3,572	12,047	14,700
Net Commission	**(35)**	**(4)**	**-**	**(4)**	**177**	**3,517**	**1,430**	**5,125**	**45,492**	**262**	**-**	**(228)**	**38**	**(365)**	**55,450**	**55,411**
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																
Agents	2	-	-	-	94	4,187	-	7	206	1	-	-	21	1	4,517	4,519
Brokers	2,273	-	-	-	99	2,770	1,502	4,552	31,072	685	-	55	22	3,207	43,964	46,237
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others (pl. specify)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	**2,276**	**-**	**-**	**-**	**193**	**6,956**	**1,502**	**4,559**	**31,278**	**686**	**-**	**55**	**43**	**3,208**	**48,481**	**50,757**

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