

PERIODIC DISCLOSURES

FORM NI-G-COMMISSION SCHEDULE

Registration No. 141 and Date of Registration with the IRDA-11th December, 2008

CIN No. U66030MH2007PL C173129

Insurer: RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED
Commission (Net)



(In Rs.'000)

Particulars	Marine				Motor (OD)		Motor (TP)		Employer's Liability		Public Liability		Other Liability		Miscellaneous		Personal Accident	Health	Other Misc.	Misc. Total	Total
	Fire	Marine Cargo	Marine Hull	Marine Total	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter					
	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018	For the Quarter 30.06.2018
Commission paid																					
Direct	1,037	-	-	-	35	1,933	523	1,682	9,141	95	-	12	17	592	14,028	15,065					
Add: Re-insurance Accepted	93	-	-	-	-	-	-	117	6,226	15	-	-	-	-	6,357	6,450					
Less: Commission on Re-insurance Ceded	1,312	1	-	1	5	969	31	95	1,130	103	-	23	2	796	3,154	4,467					
Net Commission	(182)	(1)	-	(1)	30	964	492	1,704	14,237	6	-	(11)	14	(204)	17,232	17,048					
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																					
Agents	-	-	-	-	14	1,209	-	-	69	-	-	-	13	-	1,306	1,306					
Brokers	1,037	-	-	-	21	723	523	1,682	9,072	95	-	12	4	592	12,722	13,760					
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
Others (pl. specify)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
Total	1,037	-	-	-	35	1,933	523	1,682	9,141	95	-	12	17	592	14,028	15,065					

(In Rs.'000)

Particulars	Marine				Motor (OD)		Motor (TP)		Employer's Liability		Public Liability		Other Liability		Miscellaneous		Personal Accident	Health	Other Misc.	Misc. Total	Total
	Fire	Marine Cargo	Marine Hull	Marine Total	For the Period	For the Period	For the Period	For the Period	For the Period	For the Period	For the Period	For the Period	For the Period	For the Period	For the Period	For the Period					
	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018	For the Period 30.06.2018
Commission paid																					
Direct	1,037	-	-	-	35	1,933	523	1,682	9,141	95	-	12	17	592	14,028	15,065					
Add: Re-insurance Accepted	93	-	-	-	-	-	-	117	6,226	15	-	-	-	-	6,357	6,450					
Less: Commission on Re-insurance Ceded	1,312	1	-	1	5	969	31	95	1,130	103	-	23	2	796	3,154	4,467					
Net Commission	(182)	(1)	-	(1)	30	964	492	1,704	14,237	6	-	(11)	14	(204)	17,232	17,048					
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																					
Agents	-	-	-	-	14.34	1,209.37	-	-	69.13	-	-	-	13.06	-	1,306.89	1,306.89					
Brokers	1,037.07	-	-	-	20.63	723.21	522.79	1,682.11	9,071.80	94.58	-	11.63	3.55	592.15	12,722.45	13,759.53					
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
Others (pl. specify)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
Total	1,037	-	-	-	35	1,933	523	1,682	9,141	95	-	12	17	592	14,028	15,065					

(In Rs.'000)

Particulars	Marine				Motor (OD)		Motor (TP)		Employer's Liability		Public Liability		Other Liability		Miscellaneous		Personal Accident	Health	Other Misc.	Misc. Total	Total
	Fire	Marine Cargo	Marine Hull	Marine Total	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter					
	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017	For the Quarter 30.06.2017
Commission paid																					
Direct	907	-	-	-	571	215	1,325	7,218	96	-	34	7	171	9,638	10,545						
Add: Re-insurance Accepted	316	-	-	-	-	-	407	2,782	15	-	-	-	-	3,205	3,521						
Less: Commission on Re-insurance Ceded	1,622	-	-	-	2	657	13	31	1,046	100	-	62	1	2,123	3,745						
Net Commission	(399)	-	-	-	(2)	(86)	202	1,702	8,954	12	-	(29)	6	(40)	10,719	10,321					
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																					
Agents	-	-	-	-	8	-	-	116	-	-	-	-	-	124	124						
Brokers	907	-	-	-	563	215	1,325	7,102	96	-	34	7	171	9,513	10,420						
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
Others (pl. specify)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
Total	907	-	-	-	571	215	1,325	7,218	96	-	34	7	171	9,638	10,545						

(In Rs.'000)

Particulars	Marine				Motor (OD)		Motor (TP)		Employer's Liability		Public Liability		Other Liability		Miscellaneous		Personal Accident	Health	Other Misc.	Misc. Total	Total
	Fire	Marine Cargo	Marine Hull	Marine Total	For the Period	For the Period	For the Period	For the Period	For the Period	For the Period	For the Period	For the Period	For the Period	For the Period	For the Period	For the Period					
	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017	For the Period 30.06.2017
Commission paid																					
Direct	907.06	-	-	-	571.40	215.11	1,325.07	7,218.31	95.77	-	33.50	7.43	170.93	9,637.54	10,544.80						
Add: Re-insurance Accepted	316.09	-	-	-	-	-	407.25	2,782.02	15.48	-	-	-	-	3,204.75	3,520.84						
Less: Commission on Re-insurance Ceded	1,622.00	-	-	-	1.71	656.90	13.12	30.65	1,046.28	99.65	-	62.04	1.45	2,122.79	3,744.79						
Net Commission	(399)	-	-	-	(2)	(86)	202	1,702	8,954	12	-	(29)	6	(40)	10,719	10,321					
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																					
Agents	-	-	-	-	8.20	-	-	116.29	-	-	-	-	-	124.48	124.48						
Brokers	907.06	-	-	-	563.20	215.11	1,325.07	7,102.03	95.77	-	33.50	7.43	170.93	9,513.05	10,420.11						
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
Others (pl. specify)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
Total	907	-	-	-	571	215	1,325	7,218	96	-	34	7	171	9,638	10,545						

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