

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					Misc. Total	Total	
	Fire	Marine Cargo	Marine Hull	Marine Total	For the Quarter	For the Quarter	For the Quarter	For the Quarter				Engineering	Aviation	Personal Accident	Health	Other Misc.			
	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	17,165			
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)

Particulars	Marine				Motor (OD)		Motor (TP)		Employer's Liability	Public Liability	Other Liability	Miscellaneous					Misc. Total	Total	
	Fire	Marine Cargo	Marine Hull	Marine Total	For the Period	For the Period	For the Period	For the Period				Engineering	Aviation	Personal Accident	Health	Other Misc.			
	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018				For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018			For the Period 31.12.2018
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			

(In Rs.'000)

Particulars	Marine				Motor (OD)		Motor (TP)		Employer's Liability	Public Liability	Other Liability	Miscellaneous					Misc. Total	Total	
	Fire	Marine Cargo	Marine Hull	Marine Total	For the Quarter	For the Quarter	For the Quarter	For the Quarter				Engineering	Aviation	Personal Accident	Health	Other Misc.			
	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017				For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter 31.12.2017			For the Quarter 31.12.2017
Commission paid																			
Direct	466	-	-	-	0	1,430	122	2,023	10,394	99	-	24	2	220	14,316	14,782			
Add: Re-insurance Accepted	89	-	-	-	-	-	-	253	2,692	11	-	-	-	-	2,956	3,045			
Less: Commission on Re-insurance Ceded	623	1	-	1	3	554	6	106	1,186	95	-	80	1	230	2,262	2,887			
Net Commission	(68)	(1)	-	(1)	(3)	876	116	2,170	11,900	15	-	(56)	2	(10)	15,010	14,941			
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																			
Agents	-	-	-	-	-	908	-	-	170	-	-	-	-	-	1,077	1,077			
Brokers	466	-	-	-	0	523	122	2,023	10,225	99	-	24	2	220	13,238	13,705			
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Others (pl. specify)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Total	466	-	-	-	0	1,430	122	2,023	10,394	99	-	24	2	220	14,316	14,782			

(In Rs.'000)

Particulars	Marine				Motor (OD)		Motor (TP)		Employer's Liability	Public Liability	Other Liability	Miscellaneous					Misc. Total	Total	
	Fire	Marine Cargo	Marine Hull	Marine Total	For the Period	For the Period	For the Period	For the Period				Engineering	Aviation	Personal Accident	Health	Other Misc.			
	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017				For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017	For the Period 31.12.2017			For the Period 31.12.2017
Commission paid																			
Direct	1,769	-	-	-	0	3,969	429	4,319	22,400	335	-	67	14	598	32,133	33,901			
Add: Re-insurance Accepted	673	-	-	-	-	-	-	1,280	9,488	41	-	-	-	-	10,809	11,482			
Less: Commission on Re-insurance Ceded	3,035	2	-	2	6	2,172	25	204	3,248	316	-	170	3	699	6,844	9,882			
Net Commission	(594)	(2)	-	(2)	(5)	1,798	403	5,394	28,640	60	-	(103)	11	(101)	36,097	35,501			
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																			
Agents	1	-	-	-	-	1,934	-	(5)	330	-	-	-	-	-	2,259	2,260			
Brokers	1,768	-	-	-	0	2,035	429	4,324	22,070	335	-	67	14	598	29,873	31,641			
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Others (pl. specify)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Total	1,769	-	-	-	0	3,969	429	4,319	22,400	335	-	67	14	598	32,133	33,901			

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