

**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				For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter			For the Quarter
Commission paid																			
Direct	285	-	-	-	32	2,139	-	-	450	2,148	16,895	213	-	-	4	53	1,157	23,091	23,377
Add: Re-insurance Accepted	284	-	-	-	-	-	-	-	-	363	11,026	4	-	-	-	-	-	11,394	11,677
Less: Commission on Re-insurance Ceded	642	2	-	2	5	536	-	-	26	296	7,289	210	-	16	2	1,711	10,090	10,733	
<b>Net Commission</b>	<b>(73)</b>	<b>(2)</b>	<b>-</b>	<b>(2)</b>	<b>27</b>	<b>1,603</b>	<b>-</b>	<b>-</b>	<b>424</b>	<b>2,215</b>	<b>20,633</b>	<b>8</b>	<b>-</b>	<b>(12)</b>	<b>50</b>	<b>(553)</b>	<b>24,395</b>	<b>24,320</b>	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																			
Agents	4	-	-	-	9	22	-	-	-	4	38	-	-	-	-	-	1	74	78
Brokers	281	-	-	-	23	2,115	-	-	449	2,144	16,793	167	-	4	53	1,157	22,905	23,187	
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others (pl. specify)	-	-	-	-	-	2	-	-	1	-	64	46	-	-	-	-	-	112	112
<b>Total</b>	<b>285</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>32</b>	<b>2,139</b>	<b>-</b>	<b>-</b>	<b>450</b>	<b>2,148</b>	<b>16,895</b>	<b>213</b>	<b>-</b>	<b>4</b>	<b>53</b>	<b>1,157</b>	<b>23,091</b>	<b>23,377</b>	

(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				For the Period	For the Period	For the Period	For the Period	For the Period			For the Period
Commission paid																			
Direct	1,594	(11)	-	(11)	61	2,902	-	-	851	4,819	31,841	437	-	25	79	2,198	43,214	44,797	
Add: Re-insurance Accepted	344	-	-	-	-	-	-	-	-	1,482	19,975	4	-	-	-	-	21,461	21,805	
Less: Commission on Re-insurance Ceded	2,079	1	-	1	10	814	-	-	48	433	12,787	437	-	68	6	3,138	17,740	19,820	
<b>Net Commission</b>	<b>(142)</b>	<b>(12)</b>	<b>-</b>	<b>(12)</b>	<b>52</b>	<b>2,088</b>	<b>-</b>	<b>-</b>	<b>803</b>	<b>5,868</b>	<b>39,028</b>	<b>5</b>	<b>-</b>	<b>(43)</b>	<b>73</b>	<b>(940)</b>	<b>46,935</b>	<b>46,782</b>	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																			
Agents	8	-	-	-	20	128	-	-	-	4	106	-	-	-	3	5	266	271	
Brokers	1,589	(11)	-	(11)	41	2,770	-	-	845	4,793	31,653	319	-	24	76	2,191	42,712	44,290	
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others (pl. specify)	0	-	-	-	0	3	-	-	6	22	82	119	-	2	-	3	235	236	
<b>Total</b>	<b>1,594</b>	<b>(11)</b>	<b>-</b>	<b>(11)</b>	<b>61</b>	<b>2,902</b>	<b>-</b>	<b>-</b>	<b>851</b>	<b>4,819</b>	<b>31,841</b>	<b>437</b>	<b>-</b>	<b>25</b>	<b>79</b>	<b>2,198</b>	<b>43,214</b>	<b>44,797</b>	

(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				For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter			For the Quarter
Commission paid																			
Direct	655	-	-	-	109	2,650	-	-	367	1,984	11,780	420	-	21	11	1,756	19,096	19,751	
Add: Re-insurance Accepted	183	-	-	-	-	-	-	-	-	137	7,094	14	-	-	-	-	7,246	7,429	
Less: Commission on Re-insurance Ceded	615	3	-	3	7	1,306	-	-	12	253	1,784	186	-	198	1	1,618	5,366	5,984	
<b>Net Commission</b>	<b>222</b>	<b>(3)</b>	<b>-</b>	<b>(3)</b>	<b>102</b>	<b>1,344</b>	<b>-</b>	<b>-</b>	<b>355</b>	<b>1,868</b>	<b>17,090</b>	<b>247</b>	<b>-</b>	<b>(177)</b>	<b>10</b>	<b>138</b>	<b>20,976</b>	<b>21,195</b>	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																			
Agents	1	-	-	-	51	1,430	-	-	-	9	-	-	-	-	2	-	1,492	1,493	
Brokers	654	-	-	-	58	1,220	-	-	379	1,975	11,780	433	-	21	9	1,756	17,630	18,284	
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others (pl. specify)	-	-	-	-	-	-	-	-	(12)	-	-	(14)	-	-	-	-	(25)	(25)	(25)
<b>Total</b>	<b>655</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>109</b>	<b>2,650</b>	<b>-</b>	<b>-</b>	<b>367</b>	<b>1,984</b>	<b>11,780</b>	<b>420</b>	<b>-</b>	<b>21</b>	<b>11</b>	<b>1,756</b>	<b>19,096</b>	<b>19,751</b>	

(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				For the Period	For the Period	For the Period	For the Period	For the Period			For the Period
Commission paid																			
Direct	1,692	-	-	-	144	4,582	-	-	890	3,666	20,920	514	-	32	28	2,348	33,124	34,817	
Add: Re-insurance Accepted	276	-	-	-	-	-	-	-	-	254	13,320	29	-	-	-	-	13,603	13,879	
Less: Commission on Re-insurance Ceded	1,927	4	-	4	13	2,275	-	-	43	348	2,914	289	-	221	3	2,414	8,519	10,451	
<b>Net Commission</b>	<b>41</b>	<b>(4)</b>	<b>-</b>	<b>(4)</b>	<b>131</b>	<b>2,308</b>	<b>-</b>	<b>-</b>	<b>847</b>	<b>3,572</b>	<b>31,326</b>	<b>254</b>	<b>-</b>	<b>(189)</b>	<b>24</b>	<b>(66)</b>	<b>38,208</b>	<b>38,244</b>	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																			
Agents	1	-	-	-	66	2,639	-	-	-	9	69	-	-	-	15	-	2,798	2,798	
Brokers	1,691	-	-	-	78	1,943	-	-	890	3,657	20,851	514	-	32	13	2,348	30,327	32,018	
Corporate Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others (pl. specify)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>1,692</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>144</b>	<b>4,582</b>	<b>-</b>	<b>-</b>	<b>890</b>	<b>3,666</b>	<b>20,920</b>	<b>514</b>	<b>-</b>	<b>32</b>	<b>28</b>	<b>2,348</b>	<b>33,124</b>	<b>34,817</b>	

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