

PERIODIC DISCLOSURES																	
FORM 16 - 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)																	
( In Rs.'000)																	
Particulars	Marine				Miscellaneous												
	Fire	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 30.06.2020	For the Quarter 30.06.2020	For the Quarter 30.06.2020	For the Quarter 30.06.2020	For the Quarter 30.06.2020	For the Quarter 30.06.2020	For the Quarter 30.06.2020	For the Quarter 30.06.2020	For the Quarter 30.06.2020	For the Quarter 30.06.2020	For the Quarter 30.06.2020	For the Quarter 30.06.2020	For the Quarter 30.06.2020	For the Quarter 30.06.2020	For the Quarter 30.06.2020	For the Quarter 30.06.2020	
Commission paid																	
Direct	3,576	127	-	127	16,185	1,046	487	1,632	18,815	189	-	28	350	1,792	40,524	44,227	
Add: Re-insurance Accepted	1,368	-	-	-	-	-	-	634	4,092	-	-	-	-	-	-	4,725	6,093
Less: Commission on Re-insurance Ceded	4,054	6	-	6	902	143	23	84	2,550	201	-	52	21	1,916	5,892	9,952	
<b>Net Commission</b>	<b>890</b>	<b>121</b>	<b>-</b>	<b>121</b>	<b>15,283</b>	<b>902</b>	<b>464</b>	<b>2,181</b>	<b>20,357</b>	<b>(12)</b>	<b>-</b>	<b>(24)</b>	<b>329</b>	<b>(123)</b>	<b>39,358</b>	<b>40,369</b>	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																	
Agents	-	-	-	-	5,601	367	-	-	11	-	-	-	22	-	6,002	6,002	
Brokers	3,576	127	-	127	10,584	678	487	1,632	18,804	189	-	28	328	1,792	34,523	38,226	
Corporate Agency Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Others (pl. specify)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Total</b>	<b>3,576</b>	<b>127</b>	<b>-</b>	<b>127</b>	<b>16,185</b>	<b>1,046</b>	<b>487</b>	<b>1,632</b>	<b>18,815</b>	<b>189</b>	<b>-</b>	<b>28</b>	<b>350</b>	<b>1,792</b>	<b>40,524</b>	<b>44,227</b>	
( In Rs.'000)																	
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<b>Net Commission</b>	<b>890</b>	<b>121</b>	<b>-</b>	<b>121</b>	<b>15,283</b>	<b>902</b>	<b>464</b>	<b>2,181</b>	<b>20,357</b>	<b>(12)</b>	<b>-</b>	<b>(24)</b>	<b>329</b>	<b>(123)</b>	<b>39,358</b>	<b>40,369</b>	
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Corporate Agency Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Others (pl. specify)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Total</b>	<b>3,576</b>	<b>127</b>	<b>-</b>	<b>127</b>	<b>16,185</b>	<b>1,046</b>	<b>487</b>	<b>1,632</b>	<b>18,815</b>	<b>189</b>	<b>-</b>	<b>28</b>	<b>350</b>	<b>1,792</b>	<b>40,524</b>	<b>44,227</b>	
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Commission paid																	
Direct	1,308	(11)	-	(11)	30	763	401	2,671	14,946	224	-	21	26	1,041	20,123	21,420	
Add: Re-insurance Accepted	60	-	-	-	-	-	-	1,119	8,948	-	-	-	-	-	10,067	10,128	
Less: Commission on Re-insurance Ceded	1,437	(0)	-	(0)	5	278	22	138	5,498	227	-	52	3	1,428	7,650	9,087	
<b>Net Commission</b>	<b>(69)</b>	<b>(10)</b>	<b>-</b>	<b>(10)</b>	<b>25</b>	<b>485</b>	<b>379</b>	<b>3,653</b>	<b>18,396</b>	<b>(3)</b>	<b>-</b>	<b>(31)</b>	<b>23</b>	<b>(387)</b>	<b>22,540</b>	<b>22,461</b>	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																	
Agents	1	-	-	-	11	106	-	-	68	-	-	-	3	4	193	193	
Brokers	1,308	(11)	-	(11)	18	655	396	2,649	14,860	151	-	20	24	1,034	19,807	21,104	
Corporate Agency Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Others (pl. specify)	0	-	-	-	0	11	5	22	18	73	-	2	-	3	123	124	
<b>Total</b>	<b>1,308</b>	<b>(11)</b>	<b>-</b>	<b>(11)</b>	<b>30</b>	<b>763</b>	<b>401</b>	<b>2,671</b>	<b>14,946</b>	<b>224</b>	<b>-</b>	<b>21</b>	<b>26</b>	<b>1,041</b>	<b>20,123</b>	<b>21,420</b>	
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Direct	1,308	(11)	-	(11)	30	763	401	2,671	14,946	224	-	21	26	1,041	20,123	21,420	
Add: Re-insurance Accepted	60	-	-	-	-	-	-	1,119	8,948	-	-	-	-	-	10,067	10,128	
Less: Commission on Re-insurance Ceded	1,437	(0)	-	(0)	5	278	22	138	5,498	227	-	52	3	1,428	7,650	9,087	
<b>Net Commission</b>	<b>(69)</b>	<b>(10)</b>	<b>-</b>	<b>(10)</b>	<b>25</b>	<b>485</b>	<b>379</b>	<b>3,653</b>	<b>18,396</b>	<b>(3)</b>	<b>-</b>	<b>(31)</b>	<b>23</b>	<b>(387)</b>	<b>22,540</b>	<b>22,461</b>	
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:																	
Agents	1	-	-	-	11	106	-	-	68	-	-	-	3	4	193	193	
Brokers	1,308	(11)	-	(11)	18	655	396	2,649	14,860	151	-	20	24	1,034	19,807	21,104	
Corporate Agency Referral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Others (pl. specify)	0	-	-	-	0	11	5	22	18	73	-	2	-	3	123	124	
<b>Total</b>	<b>1,308</b>	<b>(11)</b>	<b>-</b>	<b>(11)</b>	<b>30</b>	<b>763</b>	<b>401</b>	<b>2,671</b>	<b>14,946</b>	<b>224</b>	<b>-</b>	<b>21</b>	<b>26</b>	<b>1,041</b>	<b>20,123</b>	<b>21,420</b>	

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