

FORM NL-6-COMMISSION SCHEDULE
COMMISSION Fire

Particulars	31.3.2008	31.3.2007
	(Rs.'000)	(Rs.'000)
Commission paid		
Direct	61810	59563
Add: Re-insurance Accepted	422	2041
Less: Commission on Re-insurance Ceded	128235	225797
Net Commission	-66003	-164193
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:		
Agents	14474	13630
Brokers	40298	36715
Corporate Agency	7038	6469
Referral		
Others (pl. specify)		
TOTAL (B)	61810	56814

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

FORM NL-6-COMMISSION SCHEDULE
COMMISSION Marine Cargo

Particulars	31.3.200	31.3.2007
	(Rs.'00	(Rs.'000)
Commission paid		
Direct	19768	15425
Add: Re-insurance Accepted	59	0
Less: Commission on Re-insurance Ceded	38640	37213
Net Commission	-18813	-21788
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:		
Agents	7690	5858
Brokers	11242	7678
Corporate Agency	836	1889
Referral		
Others (pl. specify)		
TOTAL (B)	19768	15425

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

**FORM NL-6-COMMISSION SCHEDULE
COMMISSION Marine Hull**

Particulars	31.3.2008	31.3.2007
	(Rs.'000)	(Rs.'000)
Commission paid		
Direct		
Add: Re-insurance Accepted		
Less: Commission on Re-insurance Ceded	848	1233
Net Commission	-848	-1233
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:		
Agents		
Brokers		
Corporate Agency		
Referral		
Others (pl. specify)		
TOTAL (B)	0	0

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

**FORM NL-6-COMMISSION SCHEDULE
COMMISSION Marine Miscellaneous**

Particulars	31.3.2008	31.3.2007
	(Rs.'000)	(Rs.'000)
Commission paid		
Direct	500838	459406
Add: Re-insurance Accepted	52071	107
Less: Commission on Re-insurance Ceded	304804	281980
Net Commission	248105	177533
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:		
Agents	49474	148943
Brokers	34654	68802
Corporate Agency	416710	241661
Referral		
Others (pl. specify)		
TOTAL (B)	500838	459406

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