

**FORM NL-6-COMMISSION SCHEDULE
COMMISSION Fire**

Particulars	31.3.2009	31.3.2008
	(Rs.'000)	(Rs.'000)
Commission paid		
Direct	46706	61810
Add: Re-insurance Accepted	178	422
Less: Commission on Re-insurance Ceded	81506	128235
Net Commission	-34622	-66003
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:		
Agents	8580	14474
Brokers	24109	40298
Corporate Agency	14017	7038
Referral		
Others (pl. specify)		
TOTAL (B)	46706	61810

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	31.3.2009	31.3.2008
	(Rs.'000)	(Rs.'000)
Commission paid		
Direct	21009	19768
Add: Re-insurance Accepted		59
Less: Commission on Re-insurance Ceded	16831	38640
Net Commission	4178	-18813
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:		
Agents	9046	7690
Brokers	11424	11242
Corporate Agency	539	836
Referral		
Others (pl. specify)		
TOTAL (B)	21009	19768

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	31.3.2009	31.3.2008
	(Rs.'000)	(Rs.'000)
Commission paid		
Direct		
Add: Re-insurance Accepted		
Less: Commission on Re-insurance Ceded	1006	848
Net Commission	-1006	-848
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	31.3.2009	31.3.2008
	(Rs.'000)	(Rs.'000)
Commission paid		
Direct	546068	500838
Add: Re-insurance Accepted	66088	52071
Less: Commission on Re-insurance Ceded	260079	304804
Net Commission	352077	248105
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:		
Agents	77438	49474
Brokers	52649	34654
Corporate Agency	415981	416710
Referral		
Others (pl. specify)		
TOTAL (B)	546068	500838

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