## Bajaj Allianz General Insurance Company Limited ©BA BA $\triangle$ |Allianz (all

Shedules to and forming part of the Revenue Accounts and Coss account for the vear ended on and to Balance Sheet as
31st March 2017
form Ni.G.COMMISSION SCHEOULE
CoMMISSON.

| Particulars | Fire |  |  |  | Miscellaneous |  |  |  |  |  |  |  |  |  |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Fire | Marine Cargo | Marine Others | Marine Total | Motor OD | Motor TP | Motor Total | $\underset{\text { Worksmens }}{\substack{\text { Compensation }}}$ | ${ }^{\text {Public.Product }}$ Liabilive | Engineering | Aviation | $\xrightarrow{\text { Personal }}$ Accident | Heath insurance | Credit nsurance | Crop Insurance | Others | Tiscolianeous |  |
|  | $\begin{array}{\|c\|c\|c\|} \substack{\text { For the equater } \\ \text { ended 3ustarcharh } \\ 2017} \end{array}$ |  | $\begin{array}{\|c} \text { For the quarter } \\ \text { ended } 3 \text { 3strarch } \\ 2017 \end{array}$ | $\left\lvert\, \begin{array}{\|c} \begin{array}{c} \text { For the equater } \\ \text { endeded 3utserch Marh } \\ 2017 \end{array} \\ \hline \end{array}\right.$ | $\begin{array}{\|c} \text { For the quarter } \\ \text { ended } 3 \text { 3ist March } \\ 2017 \end{array}$ | $\left.\begin{array}{\|c\|} \hline \text { Fort the quarter } \\ \text { ended 3istart } 3017 \\ \text { 2017 } \end{array} \right\rvert\,$ | $\begin{gathered} \text { For the quarter } \\ \text { ended 31st March } \\ 2017 \end{gathered}$ | $\left\|\begin{array}{c} \text { Forthe quarter } \\ \text { ended } 3 \text { 3utrarch } \\ \text { 2017 } \end{array}\right\|$ | $\left\lvert\, \begin{gathered} \text { For the equarter } \\ \text { endeded 3ustarcharh } \\ 2017 \end{gathered}\right.$ | $\begin{array}{\|c\|c\|} \substack{\text { For the equarter } \\ \text { ended } 3 \text { 3strarch } \\ 2017} \end{array}$ | $\begin{array}{\|c} \text { For the quarter } \\ \text { endeded 3ust March } \\ 2017 \end{array}$ |  | $\left\lvert\, \begin{gathered} \text { For the quarter } \\ \text { ended } 3 \text { 3ist March } \\ 2017 \end{gathered}\right.$ | $\left\lvert\, \begin{gathered} \text { For the quarter } \\ \text { endede } 3 \text { 3utarch } \\ \text { 2017 } \end{gathered}\right.$ | $\left\lvert\, \begin{array}{c\|} \begin{array}{c} \text { fort the quarter } \\ \text { ended 3 31st March } \\ 2017 \end{array} \\ \hline \end{array}\right.$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } 3 \text { 3ist March } \\ \text { 2017 } \end{gathered}$ | $\underset{\substack{\text { For the quarter } \\ \text { ended } 3 \text { 3istmarch } \\ \text { 2017 }}}{ }$ |  |
|  | (85,500 | As: | (B6.500] | Ms, | (B6.500) | (13:500) | (85.000) | (B6.500 | (85.500) | (B6, 900 | (86.500) | (B65000 | 500 | 500 | [185.000] | (B6,500] | (858500) | (185:000) |
| eet | $1.00,167$ | 28.95 |  | 28.964 | 3.00362 | 5.300 | 3.05662 | 8.588 | ${ }_{6} 66$ | 17,36 | ${ }^{130}$ | 48.08 | 26.36 | ${ }^{128}$ | 1.759 | 133,657 | 7.82947 | 9,1207 |
| Aldid Reinsurace Acceated | ${ }_{\text {1,60,655 }}$ | ${ }^{12,838}$ | ${ }^{1,685}$ | ${ }_{14,523}$ | 47,268 | 7,408 | 54,67 | ${ }^{863}$ | 9,008 | ${ }_{\text {cher }}^{1,286}$ | 2,437 | 2,883 | ${ }^{62,251}$ | ${ }^{3,166}$ | 4,15,670 | ${ }_{\text {1,2,3, } 56}^{\text {7, }}$ | ${ }_{\substack{2,0.353}}^{2,303}$ | (1.110 |
|  | (51, 423 ) | 16.117 | 1.676 | 14.441 | 3.30 | 2.108 | ${ }^{250.986}$ | 7.675 | ${ }^{12,345}$ | 8,604 | 2307 | 55.23 | , 109 | ${ }^{12,4381}$ | (4.13911] | ${ }^{11,261}$ |  |  |
| Nreak-up of the expenses (Gross) <br> incurred to procure business to be <br> furnished as per details indicated | [5.43) |  |  |  | 2.500 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ABents | ${ }^{17,405}$ | ${ }_{16,410}$ |  | 16,400 | 1,0,4,392 | ${ }^{3,333}$ | ${ }^{10,7,727}$ | ${ }^{6,545}$ | ${ }_{1}^{1,370}$ | ${ }_{5}^{5,629}$ |  | 16,670 | ${ }_{\text {1,58,575 }}$ | - | 135 | ${ }_{\text {18,188 }}$ | 3,4,711 |  |
| Stereme | 368902 <br> 4.322 | ${ }_{8}^{11,687}$ |  | ${ }_{81.868}$ | ${ }_{\text {L1.12035 }}^{8235}$ | ${ }^{2239} 139$ | ${ }^{\text {1.1.5920 }} 82$ | ${ }_{\text {L } 438}$ |  |  | ${ }_{\text {13 }}$ |  |  |  |  | ${ }_{\substack{20.35 \\ 95.145}}$ |  |  |
| I |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (Torat (3) | 1.00, 168 | 28.956 |  | 28.965 | ${ }_{3.003622}$ | 5.300 | ${ }_{3.056,63}$ | 8.538 | 6.633 | 17363 | ${ }^{130}$ | 48086 | 2.60361 | ${ }^{28}$ | 1.759 | ${ }^{133,656}$ | ${ }_{7.82947}$ | 9.12079 |


| Particulas |  | Marine |  |  | Miscellaneous |  |  |  |  |  |  |  |  |  |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Fire | Marine Cargo | Marine Others | Marine Total | Motor 0 O | Mootor TP | Motor Total | mpensation |  | Engineering | Aviation |  | Health Insurance | Credit hasurance | Crop Insurance |  |  |  |
|  | $\left\|\begin{array}{c} \text { For the quarter } \\ \text { ended } 3 \text { 3ust March } \\ 2016 \end{array}\right\|$ | $\left\|\begin{array}{c} \text { For the equarter } \\ \text { ended } 3 \text { 3sts march } \\ 2016 \end{array}\right\|$ | $\left\|\begin{array}{c} \text { For the equarter } \\ \text { ended } 3 \text { 3st March } \\ 2016 \end{array}\right\|$ | $\left\|\begin{array}{c} \text { For the equarter } \\ \text { ended 31st March } \\ 2016 \end{array}\right\|$ | $\left\|\begin{array}{c} \text { For the equarter } \\ \text { ended } 3 \text { 3st March } \\ 2016 \end{array}\right\|$ | $\left\|\begin{array}{c} \text { For the quarter } \\ \text { ended 31st March } \\ 2016 \end{array}\right\|$ | $\left\|\begin{array}{c} \text { For the equarter } \\ \text { ended } 3 \text { 3st March } \\ 2016 \end{array}\right\|$ | for the quarter <br> ended 3 3ustrath marh <br> 2016 | $\begin{gathered} \text { For the quarter } \\ \text { ended 31st March } \\ 2016 \end{gathered}$ | $\begin{array}{\|c} \text { For the quarter } \\ \text { endede } 3 \text { 3str March } \\ 2016 \end{array}$ |  |  | $\left\|\begin{array}{c} \text { For the equater } \\ \text { ended } 3 \text { 3starcarh } \\ 2016 \end{array}\right\|$ | $\left\lvert\, \begin{gathered} \text { For the equarter } \\ \text { ended 3 3st March } \\ 2016 \end{gathered}\right.$ | $\left\|\begin{array}{c} \text { For the equarter } \\ \text { endeded 31st March } \\ 2016 \end{array}\right\|$ | for the quarter <br> ended 3 31st march <br> 2016 | For the quarter <br> ended <br> 23str <br> 20rch | $\left\|\begin{array}{c} \text { For the equarter } \\ \text { ended } 3 \text { 3sts march } \\ 2016 \end{array}\right\|$ |
|  | (185:000) | (185.000) | 1885000 | (185.000) | 183.000 | (185.000) | (185,000) | cs:000 | (185:000) | 185:000) | $185^{5000}$ | 5000 | R8:000) | ${ }^{185} 50007$ | 185.000 | s,000 | Br:000) | Ps,00 |
| Comission paid | ${ }_{8,18}^{8,18}$ | ${ }^{26.509}$ | ${ }^{(66)}$ | ${ }^{26,433}$ | 3.12762 | 2076 | 3,14,83 | ${ }_{9,378}$ | 6,991 | ${ }^{12,587}$ | ${ }^{239}$ | ${ }^{39,449}$ | 205909 | 2845 |  | ${ }_{\text {L }}^{1.068883}$ | 6.990.54 | 8.09602 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Leess Commisision on Reinisurance | ${ }^{1,7,7,61}$ | ${ }^{13,415}$ | ${ }^{275}$ | ${ }^{13,69}$ | 42,296 | ${ }^{8,206}$ | 50,502 | 974 | ${ }^{16,40}$ | ${ }^{1,5,5,337}$ | ${ }^{261}$ | ${ }^{2,226}$ | ${ }^{33,149}$ | 9,27 | ${ }^{3,2,5,508}$ | [24,38] | 4,69,046 | -60,37 |
| Net Commision | 188.601 | 13,32 | (341) | 13.051 | $2.70,46$ | 16.130 | 2.64336 | 8.404 | (9,409 | (1,417,74] | ${ }^{122}$ | ${ }^{37.188}$ | 1.72,760 | (6, 6321 | ${ }^{13255508]}$ | 233,58 | 233.181 | 1.575 |
| Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aeents |  |  |  | 14.543 | 1.25 .444 |  |  |  |  |  |  |  |  |  |  | 17,965 | 3,24274 |  |
|  | ${ }_{\text {288, }}^{\text {28, }}$ | ${ }^{10.029} 10$ |  | ${ }^{10.854} 10.046$ |  | ${ }^{445}$ |  | $\frac{1.577}{697}$ |  | 8.082 778 |  | 5.018 | ${ }_{\substack{37.455 \\ 3035}}$ | 2845 |  | ${ }_{\text {250,35 }}^{6,853}$ |  | ${ }^{223,543}$ |
| Coperate esency |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (others (li. seatif) | ${ }_{84,10}$ | 26.508 |  | ${ }^{26,433}$ | 12.76 | ${ }^{20076}$ | 14.88, |  | 6.991 | ${ }^{12,588}$ |  | 39,444 | 205,90 | ${ }_{2845}$ |  | 1.06 .85 | 699, | $8_{8.09602}$ |


|  | Fire | Marine Cargo |  | Marine Total | Motor 0 O | Motor TP | Motor Total | ${ }_{\text {coser }}^{\text {Worksmens }}$ Compensation | $\begin{array}{\|l} \hline \text { Public/Product } \\ \text { Liability } \end{array}$ | Engineering | Miscellaneous Aviation | $\begin{array}{\|l\|} \hline \text { Personal } \\ \text { Accident } \\ \hline \end{array}$ | Heath insurance | credil Insurance | Crop Insurance | Others | $\begin{array}{\|l\|} \hline \text { Total } \\ \text { Miscellaneous } \\ \hline \end{array}$ | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Particuars | Upto the Year End 31st March 2017 | Upto the Year End 31st March 2017 | Upto the Year End 31st March 2017 | Upto the Year End 31st March 2017 | Upto the Year End 31st March 2017 | Upto the Year End 31st March 2017 | Upto the Year End 31st March 2017 | Upto the Year End 31st March 2017 | Upto the Year End | Upto the Year End 31st March 2017 | Upto the Year End 31st March 2017 | Upto the Year End 31st March 2017 | Upto the Year End 31st March 2017 | Upto the Year End 31st March 2017 | Upto the Year End 31st March 2017 | Upto the Year End 31st March 2017 | Upto the Year End | Upto the Year End 31st March 2017 |
|  | [185.000) | (185.000) | [85.000) | [85.000) | (185.000) | [185.000) | [185.000) | [185.000) | (185.000) | (185 5000 | 18:000 | (185000) | (185000) | (185.000) | [85:000) | 185 5000 | (185000) | Ps.000 |
| Cirect | 3.20.421 | 1.10,704 | ${ }^{46}$ | 1.10.750 | $12.15,94$ | 3,78 | ${ }^{12,29,93}$ | 33.717 | ${ }^{30.511}$ | 50.52 | 1.59 | 1.94 .125 | 89338 | 5.890 | ${ }_{2.103}$ | 5.64254 | 30.01478 | ${ }^{34,32649}$ |
| Less: Commission on Re-insurance | ${ }_{4,5,5,188}^{3318}$ | ${ }^{1,7,272}$ | 7,008 | ${ }^{1.3580}$ | 1.60,218 | 33,200 | 1,9,3,508 | 3,471 | ${ }_{\substack{26888 \\ 3,05}}$ | ${ }_{\text {1,83,661 }}$ 6.52 | 3,768 | ${ }^{15,6}$ | 1,64,7 | 16,014 | 15,95,12 | 4,1,9,500 | ${ }^{26,28,666}$ | ${ }_{\text {31,2,0,64 }}$ |
| Net Commision | (1.02227) | 74,764 | (17,362) | 67.02 | 10.55 .696 | (19,501) | 10,36,195 | 30.30 | 184 | (1,26.687) | 12.173 | 1,78,457 | 7,24.551 | (10,124) | 11593,085 | 1.53,40 | ${ }^{3,1,1088}$ | 3,56263 |
| Break-up of the expenses (Gross) <br> incurred to procure business to be <br> furnished as per details indicated |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Agents | ${ }^{659595}$ | ${ }_{60,197}$ | ${ }^{36}$ | ${ }^{60,233}$ | ${ }^{3.80,925}$ |  | ${ }^{3.80909}$ | ${ }_{25,143}^{20,5}$ | 5,233 | 16,700 |  | 58.022 | 5,0,5,52 |  |  | ${ }_{7,277}$ | 10,69067 | 11,95, |
| Provers Corore Aencr | ${ }_{\text {1.1.9.922 }}^{1.515}$ | ${ }_{\text {4 }}^{4.5971}$ |  | ${ }_{\text {46,911 }}^{4.606}$ | ${ }^{4.40,033} 3$ | $\frac{5.234}{432}$ |  | ${ }_{\text {c, } 6.85}^{1.59}$ | ${ }^{24.697}$ | ${ }_{\text {311.06 }}^{2.455}$ | ${ }^{1.579}{ }^{10}$ |  | ${ }_{\substack{28.1 .060 \\ 104716}}$ | 5.890 | 2099 |  | - ${ }^{\text {9,52445 }} 9$ | ${ }^{111163588}{ }^{1121088}$ |
| Referal |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 3,20421 | 1,10,704 |  |  | ${ }_{12,15994}$ |  |  | ${ }^{3,71}$ |  |  |  |  |  |  | 2.103 |  |  |  |


| Paticulars |  | Marine |  |  | Miscell |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Fire | Marine Cargo | Marine Others | Marine Total | Motor 00 | Motor TP | Motor Total |  | Public/Product | Engineering | Aviation |  | Health insurance | Credit nsurance | Crop lisurance | Others | Total Miscellaneous | Total |
|  | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 | Upto the Year End 31st March 2016 |
|  | ${ }_{\text {Is }}$ (1000] | ${ }_{\text {Is }}$ (1000] | ${ }_{\text {Is } 5 \text { \%ool }}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Direct | ${ }_{2}^{285.6505}$ | ${ }^{1.1 .57 .735}$ | - ${ }^{\text {(35) }}$ | ${ }^{1.1 .57 .78}$ | ${ }_{1286320}$ | 10.117 | ${ }^{1296.437}$ | 34977 | ${ }^{27.031}$ |  | 1.302 | ${ }_{\text {1.1.8.322 }}$ | 7.40.791 | ${ }_{11086}^{1086}$ | ${ }_{252}$ | ${ }_{\text {3,98884 }}$ | ${ }_{\text {26.79436 }}$ | 30.80,7 |
|  | ${ }^{\frac{3}{4,9,9,46}}$ | ${ }^{45,230}$ | 599 | ${ }^{48,895}$ | 1,59,50 | 28,261 | ${ }_{1,87,851}$ | ${ }^{\text {3,469 }}$ | ${ }^{12,8,620}$ | ${ }_{\text {2, } 2,8,037}^{\text {, }}$ | ${ }_{1}^{1,644}$ | ${ }^{12,057}$ | ${ }^{1,1,8,317}$ | 39,414 | 6,74,18 | ${ }^{2,8,7,066}$ |  | ${ }^{\text {22,0,5 }}$ |
| Nete Commision | (1.71, 142) | 71.458 | (1,634) | 67.824 | ${ }^{1126,730}$ | (18, 144 | ${ }^{11089586}$ | 31.508 | (13,799 | [1230,386] | ${ }^{1322}$ | 1.06277 | ${ }_{6} 622538$ | ${ }^{128,388}$ | (6,73,931) | 1.20 .64 | 10.42607 | 9,39,2 |
| Break-up of the expenses (Gross) <br> incurred to procure business to be <br> furnished as per details indicated |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 59.300 |  |  |  |  |  |  |  |  |  |  |  |  | 251 |  | ${ }_{11.11 .803}$ | ${ }_{12,33,303}$ |
|  |  | ${ }_{42,076}^{4.46}$ | (13) | ${ }_{41,932}$ |  | ${ }^{2.697}$ |  | ${ }_{\text {c, }}^{6.332}$ | ${ }^{20.1166}$ | ${ }_{\substack{35.09 \\ 2887}}$ |  | ${ }^{177.63} \mathbf{2 7 2 7 5}$ |  | 11.086 |  | ${ }^{93,8565}$ | ${ }^{2}$ |  |
| Reteral |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | ${ }^{285.605}$ | 1.15,733 | ${ }^{1351}$ | 1.15,708 | ${ }^{12886,320}$ | ${ }^{10.17}$ | ${ }^{2996,437}$ | 34977 | 031 | 50,944 | 1.302 | 1,18,232 | 2.00,791 | 11.086 | ${ }^{252}$ | ${ }^{3,98833}$ | 26,79,437 | ${ }^{3080,749}$ |

