## Bajaj Allianz General Insurance Company Limited ©BA BA $\triangle$ |Allianz (1)

Schedules to and forming part of the Revenue Accounts and Profit and Loss account for the Period ended 30 June 2020
form Ni.G.COMMISSION SCHEOULE
ComMISSION.

| Paticulars | Marine |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Marine Cargo | Marine Others | Marine Total | Motor od | Motor TP | Motor Total | Compensation | Liability | Engineering | Aviation | ${ }_{\text {Acticent }}$ | Heath hsurance | Credit nsurance | Crop Insurance | Others | Miscellaneous |  |
|  | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | For the quarter ended <br> 30 June 202 | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | For the quarter <br> 30 June 2020 | For the quarter ended 30 June 2020 |
|  | 18. | 18, ${ }^{\circ}$ | 18. | (185 | 185:00 | (B6.500) | 18. | (as:000) | $188^{\text {P }} 0$ | 185:00 | 185:000 | R85 00 | (as.500) | (B6.000 | B8, 000 | 1as:00 | 185 | ${ }^{\text {crs }}$, 000 |
| Direct | 38.650 | 41.138 | (127) | 40.71 | 598370 | 15.145 | 613,515 | 15.524 | 14.481 | 34.190 | 1.077 | 51.066 | 37.56 | 2341 | 9 | 177.45 | 1.287225 | 713.608 |
| Add: Re-insurance Accepted <br> Less: Commission on Re-insurance | ${ }_{\text {1,013,5454 }}^{10.65}$ | 13,422 | 3,575 | 16,997 | 27,794 | 477,966 | 505,760 | ${ }^{1,318}$ | ${ }^{11,925}$ | ${ }_{\text {, }}^{1,4,477}$ | 2,296 | 4,067 | 52,915 | 2,225 | (15,463) | ${ }^{197,515}$ | ${ }^{8277,035}$ | ${ }_{\substack{1,887,486}}^{1,868}$ |
|  | ${ }^{(611204]}$ | ${ }^{27,716}$ | (1,002) | ${ }^{23,74}$ | ${ }_{50,576}$ | ${ }^{4662821)}$ | ${ }^{107,755}$ | 14,206 | 2.556 | ${ }^{138,766}$ | (1,219) | 46,999 | ${ }^{324,611}$ | ${ }^{116}$ | 15.553 | (19,377) | 4552,74 | ${ }^{133,01}$ |
| Break-up of the expenses (Gross) <br> incurred to procure business to be <br> furnished as per details indicated |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }^{\text {cheaw }}$ | 60,432 | 19,83 | ${ }^{(68)}$ | 19,754 | 154873 | 10.148 | 165,021 | 9,575 |  | 5,431 |  | 15.394 | 153,603 |  |  | 37,253 | 393,30 | 473,317 |
|  | ${ }^{210,395}$ | ${ }^{20.642} 6$ | ${ }^{13761}$ | ${ }^{202.265}$ | ${ }^{316,488}$ | 4.950 | ${ }^{320.534} 9$ | ${ }_{5.432}^{452}$ | ${ }_{7}^{7,59}$ | ${ }^{27887}$ | 1.077 | ${ }^{113,56}$ | ${ }^{1043747} 10$ | ${ }^{2,341}$ | ${ }_{32}$ | ¢ | ¢545,482 <br> 313300 | \% 776.43 |
| Reieral |  | 63 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ${ }^{428.431}$ |
| Oithers (PI. Spectit) | 369 | ${ }^{33}$ |  |  | 33,250 | ${ }^{27}$ | 33,27 | 64 |  |  |  |  | ${ }_{1}^{1,781}$ |  |  |  | ${ }_{35,314}$ | 35,717 |
| Total (3) | 385.670 | 41,138 | \|427) | 40,71 | ${ }_{598,370}$ | 15.145 | ${ }_{613,515}$ | 15.524 | 14,881 | 34,190 | 1.077 | 51.067 | 377,56 | 2390 | 91 | 17,415 | 1.287225 | 13,60 |


| Particulars |  | Marine |  |  | M Miscellaneous |  |  |  |  |  |  |  |  |  |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Fire | Marine Cargo | Marine Others | Marine Total | Motor 00 | Motor TP | Motor Total |  | Lability | Engineering | Aviation |  | Health losurance | Credit hsurance | Crop lisurance | Others | Wiscellaneous |  |
|  | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{gathered} \text { For the quarter } \\ \text { endeer } \\ \text { 30 June } 2019 \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & \text { 30 Jne } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{gathered} \text { For the quarter } \\ \text { endeer } \\ \text { 30 June } 2019 \end{gathered}$ | For the quarter ended 30 June 2019 | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & \text { 30 Jue } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ |
|  | (B6.500 | [185.000] | [85.000) | [85.000) | [85.000) | [85.000) | [85.000) | (185.000) | [85.000) | [85:000) | ${ }_{\text {(B85 } 5000}$ | [ Br $_{5}^{5000}$ | [85:000) | (1as5000 | Rs, 0 | (Bs.000) | 5:000 | [85.000) |
| Oinets | ${ }^{334,128}$ | 73,279 | 606 | 73.885 | 86203 | 85,651 | 947 [74 | 20.146 | 13.599 | 41.48 | (629 | 73,188 | 40425 | 1201 | 40 | 296,248 | $1.7959,97$ | 203936 |
| einsurce Aceeote |  |  |  |  | 350 |  |  |  |  |  |  |  | ${ }^{256,49}$ |  | ${ }^{53,230}$ | 806771 |  |  |
| de:ns | ${ }^{1,462,380}$ | ${ }^{12,139}$ | 5,138 | 1,877 |  |  | 55.801 | ${ }^{1,418}$ | 4,136 |  | 1,756 | 5,382 | 256,499 | 691 | ${ }^{53,230}$ |  | ${ }^{1,241,73}$ | 2,722,240 |
| Netcommisision | [1,15,999] | 6.550 | (1,532) | 56.08 | ${ }^{823,673}$ | 68.20 | ${ }_{891,873}$ | ${ }^{18,728}$ | 9,463 | ${ }^{121023)}$ | ${ }^{(2,385)}$ | 67,806 | ${ }^{197,84}$ | (711) | ${ }^{[53,190]}$ | [510.522] | 556.83 | 503,44 |
| Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aement | 56.05 | 29886 | ${ }^{[23}$ | 29.783 | 189549 | 46,419 | ${ }^{255,988}$ | 12,285 | 7.09 | 9,615 | (50) | 16,707 | 165.602 |  |  | ${ }_{35,611}$ | ${ }_{482883}$ | 568, |
|  |  | ${ }_{\text {che }}^{42,199}$ | ${ }^{605}$ | ${ }_{122784}^{4.315}$ | ${ }_{\text {a }}^{406,63}$ |  | ${ }_{\text {che }}^{53,966}$ | ${ }_{7}^{7.077}$ | 6.444 | 30.833 | ${ }^{1599}$. |  |  | ${ }^{225}$ | 40 | 82891 <br> 177565 <br> 1 | ${ }_{\substack{784882 \\ 47424}}$ | 980,72 <br> 60.416 |
| ral |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | ${ }^{334,128}$ | 13,279 | 606 | ${ }^{7,885}$ | ${ }_{\substack{\text { 51,634 } \\ \text { S62024 }}}$ |  |  |  |  | ${ }_{41,418}$ | ${ }_{(630)}$ | 73,189 | $\xrightarrow{20022}$ | (20) | ${ }^{40}$ | 2962 | ¢ |  |


| Particulas |  | Marine |  |  | Miscellaneous ${ }^{\text {Personal }}$ [ |  |  |  |  |  |  |  |  |  |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Fire | Marine Cargo | Marine Others | Marine Total | Motor OD | Motor TP | Motor Total | Compensation | Laiaility | Enginering | Aviation | ${ }_{\text {Acersonal }}^{\text {Accident }}$ | Heath insurance | credit insurance | Crop lisurance | Others | Miscellaneous |  |
|  | $\begin{aligned} & \hline \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{array}{\|c\|} \hline \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \\ \hline \end{array}$ | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \\ \hline \end{gathered}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \hline \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{aligned} & \hline \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{aligned} & \hline \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | For the period ended 30 June 2020 | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{aligned} & \hline \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ |
|  | (185 5000 | (185;00) | (885000) | (185000) | (185:000) | (185:000) | (885000) | 188, 000 | (R85000) | (185:000) | 18,500 | (185:000) | (885:000) | (885:000) | (1855000) | (185:000) | ${ }^{185} 5000$ |  |
| Commision paid | 385.6 | 41.138 | ${ }^{1227]}$ | 40.711 | 598370 | 15.145 | 613,515 | 15.524 | 19,481 |  | 1.07 | 51.066 | 377,526 | 234 | ${ }^{90}$ | 177.415 | 1.887225 | $\xrightarrow{1,713,606}$ |
| Add Reinsurance Accepered | 16.580 | 13,22 | - 3 |  | 27.794 | 479.96 | 505350 | ${ }^{1318}$ |  | ${ }^{1.561}$ |  | - ${ }^{067}$ |  | 2.225 |  |  |  | 18,8864 <br> $1.88,786$ |
| $\begin{aligned} & \text { Less: } \\ & \text { Ceded } \end{aligned}$ | 1,013,44 | 13,422 | 3,5] | 10,97 |  |  | 505,160 | 1,318 |  |  |  | 4,06 |  |  |  |  |  | 1,866,486 |
|  | (611204] | 22,76 | (4,022) | 23,74 | 570,56 | (462,821) | 107,75 | 14,206 | 2.556 | ${ }^{188,266}$ | ${ }^{1,219}$ | 46,99 | 324,611 | 116 | 15,53 | (19,377 | 452,44 | 135,0 |
| incurred to procure business to be furnished as per details indicated |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }^{\text {batave }}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 37,253 |  |  |
| ARaters |  | ${ }_{20,682}^{102}$ | ${ }^{1368)}$ | ${ }^{20,266}$ |  |  |  |  |  | ${ }^{278,877}$ | 1.07 |  |  | ${ }_{2}^{2341}$ |  |  |  |  |
|  | 114473 | 639 |  | 657 | 93,763 | 920 | 94682 | ${ }^{452}$ |  |  |  |  | ${ }^{117,768}$ |  |  | ${ }^{7,412}$ | 313,300 | 4288.43 |
| Reteres (l). Seecity) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total (8) | 385,670 | ${ }_{41,138}$ | [427] | 72 | 58,370 | 195 | 613,515 |  |  | 34,190 |  | 066 |  |  |  |  |  | 13,066 |


| Paticulars |  | Mari |  |  | Motor 0 O | Motor TP | Motor Total | ${ }_{\substack{\text { Worksmens } \\ \text { comensation }}}^{\text {and }}$ | $\begin{aligned} & \text { Public/Product } \\ & \text { Liability } \end{aligned}$ |  | liscellaneous |  | Heatth Insurance |  |  | Others | $\left.\right\|_{\text {Wiscellaneus }} ^{\text {Total }}$ | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Fire | Marine Cargo | Marine Others | Marine Total |  |  |  |  |  |  | Aviation |  |  |  |  |  |  |  |
|  |  | For the period ended 30 June 2019 | For the period ended 30 dune 2019 | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ |  | For the period <br> ended <br> 30 | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2019 \end{gathered}$ | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2019 \end{gathered}$ | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2019 \end{gathered}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ |  | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | For the period ended 30 June 2019 | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2019 \end{gathered}$ |  | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2019 \end{aligned}$ | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2019 \end{gathered}$ |
|  | (185.000) | 185:000 | 183.000 | (165300 | Rs:000 | (B5, 000 | IRs:000) | 185:000 | 13.000 | Rs,000 | Rs:000 | (B85000 | (18, 500 | Rs:000 |  |  | 185.000 | [8:5000) |
| Commision nad | ${ }_{334,128}$ | 73.279 | 606 | ${ }_{7}^{7} 885$ | ${ }_{86203}$ | ${ }_{85,651}$ | ${ }_{947674}$ | ${ }^{20,146}$ | 13.599 | ${ }_{14,418}$ | (629) | ${ }_{73,188}$ | 4002233 | ${ }^{120}$ | 40 | ${ }_{29,248}$ | ${ }_{1}^{1,795,917}$ | 2203,330 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\xrightarrow{2203,930}$ |
|  | ${ }_{1,462,380}^{14,}$ | 723 | ${ }_{5,138}$ | 17,877 | ${ }^{38,350}$ | 17,451 | 55,801 | 1,418 | 4,136 | ${ }_{5,099}$ | 1,756 | ${ }_{5,382}$ | 256,49 | 691 | 5,230 | 806,711 | ${ }^{1,241,733}$ | 722,29 |
| Net Commision | (1,15,999) | ${ }^{6,590}$ | (4,532) | 56,08 | ${ }_{883,673}$ | 68,20 | ${ }_{891,873}$ | 18,728 | 9,463 | (12023) | 12,385 | 67,806 | 1978 ,89 | (711) | ( 53,190 | (510,522) | 556,833 | (50, 148) |
| Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aement | 55.056 | 29.806 | ${ }_{\text {123] }} 1$ | 29,783 | 189549 | 46.419 | ${ }_{\text {235,968 }}^{\text {23, }}$ | ${ }^{12,285}$ | 7.095 | 9,6,65 | (50) | 16,707 | 1155.602 |  |  | 35,611 | 482883 |  |
| Braters Corose Agency | ${ }_{\text {132,065 }}^{12,57}$ | ${ }_{4}^{4,292} 1$ |  | ${ }_{\substack{42784 \\ 1315}}$ | ${ }^{4946,64}$ | ${ }_{\text {21,332 }}^{11,87}$ | ${ }_{\substack{533,66 \\ 13602}}$ | ${ }_{8}^{8.075}$ |  |  |  | - ${ }_{\text {c, }}^{6,724}$ |  | ${ }^{2265}$ |  | 828931 <br> 177,54 <br> 1 | 78488 <br> 47423 <br> 4. | (980742 |
| Referal |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 隹 | ${ }^{\text {343,128 }}$ | ${ }_{13,279}{ }^{2}$ | 606 | ${ }_{73,884}$ |  | ${ }_{85,651}^{33}$ | ${ }_{\text {S1, } 97,684}$ | 20.146 | 13,599 | ${ }^{\text {41, } 143}$ | [629] | ${ }^{3,1,188}$ | ${ }_{\text {200,232 }}^{20.2}$ | ${ }^{120)}$ | ${ }_{40}$ | ${ }^{296,288}$ | [1,959,988 | ${ }_{\text {2, } 203,5051}^{5030}$ |

