## Bajaj Allianz General Insurance Company Limited ©BAJA」|Allianz(1)

Schedules to and forming part of the Revenue Accounts and Profit and Loss account for the quarter ended 30 June 2021
Form N-G.COMMISSION SCHEDLIE
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|  |  |  | Marine |  |  |  |  |  |  |  | Miscellaneous |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Fire | Marine Cargo | Marine Others | Marine Total | Motor OD | Motor TP | Motor Total | Worksmens' Compensation | ${ }^{\text {Pubuic/Product }}$ Liability | Engineering | Aviation | Personal Accident | Health Insuran | Credit Insurance | Crop Insurance | Othes | ${ }_{\text {Miscelaneous }}^{\substack{\text { Total }}}$ | Total |
| Particulars | For the quarter ended <br> 30 June 2021 | For the quarter ended 30 June 2021 | For the quarter ended 30 June 202 | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2021 \end{aligned}$ | For the quarter ended 30 June 2021 | For the quarter ended <br> 30 June 2021 | For the quarter ended 30 June 2021 | $\begin{aligned} & \text { For the quarter } \\ & \text { ender } \\ & 30 \text { June } 2021 \end{aligned}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended d } \\ 30 \text { June } 2021 \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2021 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2021 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2021 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2021 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2021 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2021 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \begin{array}{c} \text { ended } \\ 30 \text { June } 2021 \end{array} \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2021 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2021 \end{aligned}$ |
|  | (Rs: 0001 | (Rs:500) | (18:500) | (18.500) | (Rs, 000 | (185:000) | (18,5000 | (Rs, 000 | (Rs, 000 | (18,5000 | (1s, 000 | (Rs, 000 | (1s, 000 | Ms: 000 | IRS.000 | (18, 500 | Ms, ${ }^{\text {coo }}$ | (Bs:000) |
| Commission paid | 416,769 | 55.583 | ${ }^{42}$ | 55.62 | 627.010 | 57.17 | 684,187 | 14.499 | 21.054 | 48,663 | 5.201 | 43,684 | 424,221 | 1.379 |  | 181,97 | 1.424,809 | 1,897.203 |
| Adde Reinsurunce Acceepted | ${ }^{15.604}$ |  |  |  |  |  |  |  |  | 3, ${ }^{3.268}$ |  |  |  |  |  |  | 3.268 |  |
| Less: Commisision on Re:insurance ceded | 1,639,713 | 10,339 | 5,398 | 16,337 | ${ }^{81,853}$ | 129,400 | 211,253 | 1,646 | 14,937 | 98,988 | 1,982 | 3,886 | 172,111 | 2,603 | ${ }^{(12,515)}$ | 264,915 | 759,716 | 2,15,76 |
| Net Commisision | (1,207, 300) | ${ }^{44,644}$ | (5, 356) | ${ }^{39,288}$ | 545,157 | (72,223) | 472,934 | ${ }^{12,853}$ | 6.117 | \|47,067] | 3.219 | 39.898 | 252.110 | (1,224) | 12.519 | [82,998] | 668.361 | 99,69 |
| Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| henents |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 376,70 |  |
| Brocers | ${ }^{239,755}$ | ${ }^{23,931}$ | 5 | ${ }^{23,936}$ | 415,309 | ${ }^{19.543}$ | 434.852 | 4.696 | ${ }^{13,481}$ | ${ }^{42.549}$ | 5.20 |  | ${ }^{116,981}$ | 1.379 |  | 95,333 <br> 5.00 |  | (985,799 |
| Cororate Aencry | ${ }^{113,284} 5$ | ${ }_{1}^{1.063}$ | 27 | ${ }_{1}^{1.094} 103$ | 71,891 |  | ${ }^{81,142} 40.468$ |  |  |  |  | ${ }^{21.821}$ | ${ }_{1}^{123,832}$ |  |  | ${ }^{56.000} 202$ | ${ }_{\text {283,62 }}^{1289}$ | $\begin{array}{r}388.050 \\ 42922 \\ \hline 4 .\end{array}$ |
| Others (pl. Specify) |  |  |  |  | 627010 |  |  | 14.499 | 21,54 | ${ }^{48,663}$ | 5,201 | 43,684 | ${ }^{424,221}$ | 1379 |  |  |  |  |
| TOTAL( 3 ) | 416,769 | 55,883 | 42 | 55,625 |  |  |  | 14,999 | ${ }_{21,054}$ |  | 5,201 | ${ }^{3,684}$ |  |  |  |  | 1,424,809 | 1,897,203 |


| Particulars | Fire | Marine |  |  |  |  |  |  |  |  | Miscellaneous |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Marine Cargo | Marine Others | Marine Total | Motor OD | Motor TP | Motor Total | Worksmens' Compensation | $\begin{array}{\|l\|} \hline \begin{array}{l} \text { Public/Product } \\ \text { Liabilty } \end{array} \\ \hline \end{array}$ | Engineering | Aviation | Personal Ac | Health insurance | Credit Insurance | Crop Insurance | Others | $\begin{array}{\|l\|} \hline \text { Total } \\ \text { Miscellaneous } \\ \hline \end{array}$ | Total |
|  | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | For the quarter <br> ended <br> 30 June 2020 | For the quarter ended <br> 30 June 2020 | For the quarter <br> ended <br> 30 June 2020 | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | For the quarter ended <br> 30 June 2020 | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | For the quarter ended <br> 30 June 2020 | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | For the quarter ended 30 June 2020 | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{gathered} \text { For the quarter } \\ \text { ended } \\ 30 \text { June } 2020 \end{gathered}$ | $\begin{aligned} & \text { For the quarter } \\ & \text { ended } \\ & 30 \text { June } 2020 \end{aligned}$ |
|  | IRs, 00 | 185: 00 | 185.00 | lss.00 | IRs, 000 | $18 s^{\prime}, 00$ | (185, 000 |  | Ms, 0000 | 185, 000 | (Rs, 000 | $185^{\prime}, 00$ | Iss:00 | (18, 00 | IRs:000 | Rs:0 | 1 cs . | Ms, |
| Comm | 385.670 | 41.138 | (427) | 40.71 | 598.370 | 15.145 | 613,515 | 15.524 | 14.481 | 34.190 | 1.077 | 51.066 | 37.526 | 2.341 | 90 | 177.415 | 1.287,225 | 1.713,606 |
|  | 16.580 | ${ }^{1322}$ | ${ }^{3,575}$ | 16,97 | 27,794 | 477,966 | 50,760 | 1,318 | 11,25 | ${ }_{74,477}^{1.56}$ | 2,296 | 4,067 | 52,915 | 2,225 | (15,463) | ${ }_{197,515}^{723}$ | ${ }_{\text {827, }}^{2,24}$ | 18.864 <br> .867486 |
| Net Commission | (611,204) | ${ }^{27,716}$ | (4,002) | 23,714 | 570,576 | ${ }_{1462,821}$ | 107,75 | 14,206 | 2.556 | ${ }^{138,726}$ | (1,219) | 46,999 | ${ }^{324,611}$ | 116 | 15.553 | (19,377) | 452,474 | (135,016 |
| Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aenents |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Brokers | ${ }^{210,395}$ | 20,642 | ${ }^{(376)}$ | 20,266 | ${ }^{316,484}$ | 4,050 | ${ }^{320,534}$ | 5.432 |  | ${ }^{27,8,87}$ | 1,077 | ${ }_{\text {13,56 }}^{13}$ | ${ }_{1}^{1043747}$ | 2,341 | 58 | 62,64 | ${ }_{5}^{5454882}$ | 776,143 |
| Coropate Asency | 114,43 | 63 |  | 65 | 93,763 |  | 94,682 |  |  |  |  |  |  |  |  |  |  | ${ }^{428,43}$ |
| Others (01. specify) |  |  |  |  | 33,250 | 27 | 33,277 |  |  | 12 |  |  | 1,781 |  |  |  | 35,314 | 35,717 |
| TOTAL (8) | 385,670 | 41,138 | (427) | 40,711 | ${ }_{598,370}$ | 15,145 | 613,515 | 15,524 | 14,481 | 34,190 | 1,077 | 51,066 | 371,526 | 2,341 | ${ }_{90}$ | 177,415 | 1,28,225 | 1,713,606 |


| Particulars |  | Marine |  |  | Miscellaneous |  |  |  |  |  |  |  |  |  |  |  |  | $\begin{array}{\|c\|} \hline \text { For Thotal eriod } \\ \hline \text { ended } \\ \text { 30 June 2021 } \\ \hline \end{array}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Fire | Marine Cargo | Marine Others | Marine Total | Motor 0 D | Motor TP | Motor TotalFor he periodended30 June 2021 | Worksmens Compensation |  | For the period <br> ended <br> 30 June 202 | $\begin{array}{\|c} \text { Aviation } \\ \text { For period } \\ \text { ended } \\ 30 \text { une } 2021 \end{array}$ | Personal Accident  <br> For the period  <br> ended  <br> 30 June 2021  <br>   |  | Credit Insurance <br> Forthe eeriod <br> ended <br> 30 June 2021 |  | Others <br> For the period <br> ended <br> 30 June 2021 | Total <br> Miscellaneous$\|$For the period <br> ended <br> 30 June 2021 |  |
|  | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2021 \\ & \hline \end{aligned}$ | $\begin{array}{\|c} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2021 \\ \hline \end{array}$ | For the period ended 30 June 2021 | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2021 \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2021 \\ & \hline \end{aligned}$ | $\begin{array}{\|c\|} \hline \text { For the period } \\ \text { ended } \\ 30 \text { June } 2021 \\ \hline \end{array}$ |  | For the period <br> ended <br> 30 June 2021 |  |  |  |  |  |  |  |  |  |  |
|  | (185:000) | (18, 50001 | (185.000) | (185:000) | (185:000) | (185:000) | (185:000) | (Rs: 000 ) | (85:000) | (185:000) | (185.000) | (185.000) | (185:000) | (Rs:000) | (88:500) | (185:000) | (185.000) | (185:000) |
| misision oid |  |  |  |  |  | 57177 | $6_{64187}$ |  |  |  |  |  |  | 1379 |  |  |  |  |
| Add Re-isurance Accepted | ${ }^{465,604}$ |  | 42 | 55.625 |  |  | 64,187 | 14,49 | 2,054 | ${ }^{4,2,68}$ | 5,201 |  | 424,21 |  |  |  | ${ }_{\text {1,424,098 }}^{3,268}$ |  |
| Less: Commisision on Re-insurance Ceded | 1,639,713 | 10,939 | 5,398 | 16,337 | ${ }^{81,853}$ | 129,400 | 211,253 | 1,646 | 14,937 | 98,998 | ${ }^{1,982}$ | 3,786 | ${ }^{172,111}$ | 2,603 | ${ }^{(12,515)}$ | 264,915 | 759,716 | 2,415,766 |
| Net Commisision | $(1,207,300)$ | 44,644 | (5,356) | ${ }^{39,288}$ | 545,157 | ${ }^{(22,23)}$ | 472,934 | 12,853 | 6,17 | (47,067) | 3,219 | ${ }^{39,898}$ | 252,10 | ${ }^{(1,224)}$ | ${ }^{12,519}$ | [82,988) | 668,361 | 99,6 |
| Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated furnished as $p$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }^{\text {henemu }}$ |  | 30,482 | ${ }^{10}$ |  | 99,360 |  | 127,725 |  | 7.482 |  |  |  | ${ }^{181,973}$ |  |  | ${ }^{30,283}$ |  | 470.432 |
| Brokers | ${ }_{\text {2 }}^{23,785}$ | ${ }_{\text {23,931 }}^{\text {2067 }}$ | - ${ }^{57}$ | ${ }_{\substack{2,936 \\ 1,04}}$ | 415,399 71189 | 19,953 | 434,852 <br> 81142 | 4,996 | ${ }_{13,81}^{184}$ | ${ }^{42.549}$ | 5,201 | \%, 71.56 | ${ }_{\substack{116,981 \\ 12382}}$ | ${ }^{1,379}$ |  |  | (72,078 |  |
| Corporate Asency | ${ }_{\text {113,284 }}^{530}$ | ${ }_{103}^{10,06}$ |  | ${ }_{103}^{1034}$ | ${ }^{71,891} 4$ | 9,218 | ${ }_{4}^{81,4248}$ |  |  |  |  | ${ }_{2} 1,821$ | ${ }_{1}^{123,832}$ |  |  | ${ }_{6} 2900$ | $\xrightarrow{283,629} 4$ | - 48.05929 |
| Is (pl. specify) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TTOAL(B) | 416,769 | ${ }_{55,583}$ | ${ }_{42}$ | ${ }_{5}^{55.625}$ | 627,010 | 57.17 | ${ }^{684,187}$ | 14.499 | ${ }^{21.054}$ | ${ }_{48,663}$ | 5.201 | 43,684 | 424,221 |  |  | 181,997 | 1.424,809 | 1.897.20 |


| Particulars | Fire | Marine |  |  | neo |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Marine Cargo | Marine Others Marine Total |  | Motor OD | Motor TP | notor Total | Worksmens ${ }^{\prime}$ <br> Compensation | $\begin{aligned} & \text { Public/Product } \\ & \text { Liability } \end{aligned}$ | Engineering | Aviation | Personal Accident | Health Insurance | Credit Insuran | Crop Insuran | Others | ${ }_{\text {Miscellaneous }}^{\text {Total }}$ | Total |
|  | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{aligned} & \hline \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \\ \hline \end{gathered}$ | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \\ \hline \end{gathered}$ | $\begin{gathered} \hline \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \\ \hline \end{gathered}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{array}{\|c} \substack{\text { For the eneriod } \\ \text { ended } \\ 30 \text { June } 2020} \\ \hline \end{array}$ | $\begin{aligned} & \hline \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{gathered} \text { For the period } \\ \text { ended } \\ 30 \text { June } 2020 \\ \hline \end{gathered}$ | $\begin{aligned} & \hline \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ender } \\ & 30 \text { June } 2020 \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { For the period } \\ & \text { ended } \\ & 30 \text { June } 2020 \\ & \hline \end{aligned}$ | For the period ended 30 June 2020 |
| Commisio | Res:000 | (185:000) | (185:000) | (Rs:000 | 1Rs:000 | 18s:000 | (Rs:000) | R85. | ${ }_{\text {Is. }}$ | Rs, | 185. 000 | (Rs, 000 | CRs.000) | (Rs.500) | IRs:000 | (185.000) | (Rs.000) |  |
| Direct | 385.670 | 41.138 | [427] | 40.711 | 598.37 | 15.145 | ${ }^{613,515}$ | 15.524 | 14.481 | 34.190 | 1.077 | 51.06 | 377.526 | 2.341 | 90 | 177.415 | 1.28,225 | 1.713.606 |
| Aders Re-insurance Acceoted Less Commision on Reinsurance ceded | ${ }^{10.013 .554}$ | ${ }^{13,422}$ | 3,575 | 16,977 | 27.994 | 477,966 | 505,760 | ${ }_{1,318}$ | ${ }_{11,925}$ | ${ }^{7,4,477}$ | 2,296 | 4.067 | 52,915 | ${ }^{2,225}$ | (15,463) | 197515 | ${ }^{\text {8372034 }}$ | 18,864 1.877 .866 |
|  |  | ${ }^{27716}$ | (4,002 | 23,714 | ${ }^{570,576}$ | (1422821) | 10775 |  | ${ }^{2556}$ | [38,26) | (1219 |  | ${ }^{324,611}$ | 116 | 15.55 | (19377) | 452474 |  |
| Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aerats |  |  |  | 19,754 | 154,873 | 10.148 | 165.021 | 9.57 | 6.85 | 5.431 |  | 15.394 | 153,603 |  |  | 252 | 93.129 |  |
| ${ }_{\text {Brorers }}$ | ${ }^{210,395}$ | 20,642 | ${ }^{1336}$ | 20,266 | ${ }^{316,484}$ |  |  | 5,432 | 7,597 | 27,877 | 1,071 | ${ }^{13,586}$ |  | 2,341 | ${ }_{58}^{58}$ | ${ }^{62,64}$ |  | 776,143 428,43 |
| Corporate Abency | 114473 |  |  | 657 | 93,763 | 92 | 94,682 | ${ }^{45}$ |  | 870 |  | 22,053 | 117,768 |  |  |  |  | 428,43 |
| hers (0. 1 specify) | 369 |  |  |  | 33,250 | 27 | 33,277 | 64 |  | 12 |  |  | 1,781 |  |  | 86 | 35.314 | 35,717 |
| TOTAL (8) | 385,670 | 41,138 | [427) | 40,71 | 598,370 | ${ }^{15,145}$ | 613,515 | 15.524 | 14.481 | ${ }^{34,190}$ | 1.077 | 51.06 | 377.526 | 2,341 | 90 | 177,415 | 1,287,225 | 1,713,6 |

