

Bajaj Allianz General Insurance Company Limited

IRDA Registration No 113, dated 2nd May, 2001

Schedules to and forming part of the Revenue Accounts and Profit and Loss account for the quarter ended 30 June 2023



FORM NL-6-COMMISSION SCHEDULE

(Amount in Rs. Lakhs)

Particulars	Miscellaneous																			
	FIRE		Marine Cargo		Marine Hull		Total Marine.		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance	
	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023
Commission & Remuneration	9,425	9,425	1,168	1,168	39	39	1,207	1,207	21,920	21,920	12,429	12,429	34,349	34,349	10,111	10,111	1,155	1,155	2,371	2,371
Rewards	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Distribution fees	-	-	-	-	-	-	-	-	2,121	2,121	0	0	2,121	2,121	-	-	-	-	-	-
Gross Commission	9,425	9,425	1,168	1,168	39	39	1,207	1,207	24,041	24,041	12,429	12,429	36,470	36,470	10,111	10,111	1,155	1,155	2,371	2,371
Add: Commission on Re-insurance Accepted	433	433	7	7	-	-	7	7	-	-	-	-	-	-	-	-	-	-	-	-
Less: Commission on Re-insurance Ceded	(23,525)	(23,525)	(269)	(269)	(18)	(18)	(287)	(287)	(5,605)	(5,605)	(11,626)	(11,626)	(17,231)	(17,231)	(5,122)	(5,122)	(144)	(144)	(2,626)	(2,626)
Net Commission	(13,667)	(13,667)	906	906	21	21	927	927	18,436	18,436	803	803	19,239	19,239	4,989	4,989	1,011	1,011	(255)	(255)

Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:

Individual Agents	3,127	3,127	572	572	0	0	572	572	2,411	2,411	4,230	4,230	6,642	6,642	2,873	2,873	249	249	659	659
Corporate Agents-Banks/FFI/HFC	1,855	1,855	4	4	-	-	4	4	354	354	151	151	505	505	2,655	2,655	363	363	22	22
Corporate Agents-Others	436	436	1	1	-	-	1	1	991	991	47	47	1,038	1,038	1,720	1,720	310	310	228	228
Insurance Brokers	4,005	4,005	591	591	39	39	630	630	17,051	17,051	5,048	5,048	22,099	22,099	2,833	2,833	230	230	1,439	1,439
Direct Business - Online ^(a)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MISP (Direct)	-	-	-	-	-	-	-	-	2,121	2,121	0	0	2,121	2,121	-	-	-	-	-	-
Web Aggregators	0	0	0	0	-	-	0	0	17	17	-	-	17	17	0	0	-	-	-	1
Insurance Marketing Firm	1	1	0	0	-	-	0	0	3	3	20	20	23	23	7	7	1	1	1	1
Common Service Centers	-	-	-	-	-	-	-	-	9	9	10	10	19	19	3	3	0	0	-	-
Micro Agents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Point of Sales (Direct)	-	-	-	-	-	-	-	-	1,084	1,084	2,922	2,922	4,006	4,006	21	21	2	2	2	21
Other (to be specified)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	9,425	9,425	1,168	1,168	39	39	1,207	1,207	24,041	24,041	12,429	12,429	36,470	36,470	10,111	10,111	1,155	1,155	2,371	2,371
Commission and Rewards on (Excluding Reinsurance) Business written :																				
In India	9,425	9,425	1,168	1,168	39	39	1,207	1,207	24,041	24,041	12,429	12,429	36,470	36,470	10,111	10,111	1,155	1,155	2,371	2,371
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Notes:

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

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Particulars	Miscellaneous																			
	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance	
	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022
Commission & Remuneration	4,538	4,538	625	625	0	0	625	625	5,914	5,914	741	741	6,655	6,655	4,750	4,750	535	535	296	296
Rewards	743	743	38	38	-	-	38	38	1,437	1,437	71	71	1,508	1,508	118	118	24	24	59	59
Distribution fees	-	-	-	-	-	-	-	-	327	327	-	-	327	327	-	-	-	-	-	-
Gross Commission	5,281	5,281	663	663	0	0	663	663	7,677	7,677	812	812	8,489	8,489	4,868	4,868	558	558	355	355
Add: Commission on Re-insurance Accepted	98	98	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Less: Commission on Re-insurance Ceded	(20,643)	(20,643)	(141)	(141)	(3)	(3)	(144)	(144)	(2,791)	(2,791)	(1,700)	(1,700)	(4,490)	(4,490)	(3,039)	(3,039)	(46)	(46)	(1,745)	(1,745)
Net Commission	(15,265)	(15,265)	522	522	(2)	(2)	519	519	4,887	4,887	(888)	(888)	3,999	3,999	1,829	1,829	512	512	(1,390)	(1,390)

Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:

Individual Agents	662	662	314	314	0	0	315	315	1,013	1,013	241	241	1,255	1,255	1,981	1,981	150	150	175	175
Corporate Agents-Banks/PII/HFC	1,515	1,515	4	4	0	0	4	4	328	328	64	64	392	392	1,079	1,079	180	180	13	13
Corporate Agents-Others	201	201	(1)	(1)	-	-	(1)	(1)	485	485	26	26	511	511	527	527	115	115	51	51
Insurance Brokers	2,931	2,931	347	347	0	0	347	347	5,350	5,350	418	418	5,768	5,768	1,255	1,255	117	117	115	115
Direct Business - Online ²	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MISP (Direct)	-	-	-	-	-	-	-	-	327	327	-	-	327	327	-	-	-	-	-	-
Web Aggregators	0	0	0	0	-	-	0	0	2	2	0	0	2	2	0	0	0	0	0	0
Insurance Marketing Firm	0	0	0	0	-	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Service Centers	-	-	-	-	-	-	-	-	10	10	9	9	19	19	13	13	0	0	-	-
Micro Agents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Point of Sales (Direct)	-	-	-	-	-	-	-	-	224	224	52	52	277	277	11	11	1	1	0	0
Other (to be specified)	(28)	(28)	(1)	(1)	-	-	(1)	(1)	(62)	(62)	0	0	(61)	(61)	0	0	(5)	(5)	0	0
TOTAL	5,281	5,281	663	663	0	0	663	663	7,677	7,677	812	812	8,489	8,489	4,868	4,868	558	558	355	355
Commission and Rewards on (Excluding Reinsurance) Business written :																				
In India	5,281	5,281	663	663	0	0	663	663	7,677	7,677	812	812	8,489	8,489	4,868	4,868	558	558	355	355
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Notes:

- (a) The profit/ commission, if any, are to be combined with the Re-insurance accepted or Re-insurance ceded figures.
 (b) Separate disclosure to be made for segment/sub-segment which contributes more than 10 percent of the total gross direct premium
 (c) Commission on Business procured through Company website

Bajaj Allianz General Insurance Company Limited

IRDA Registration No 113, dated 2nd May, 2001

Schedules to and forming part of the Revenue Accounts and Profit and Loss account for the quarter ended 30 June 2023



Particulars	Miscellaneous																			
	Total Health		Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous		Grand Total	
	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023	For the quarter ended June 2023	Up to the period ended June 2023
Commission & Remuneration	13,638	13,638	445	445	215	215	1,023	1,023	37	37	36	36	57	57	3,283	3,283	53,084	53,084	63,716	63,716
Rewards	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MISP (Direct)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,121	2,121	2,121	2,121
Gross Commission	13,638	13,638	445	445	215	215	1,023	1,023	37	37	36	36	57	57	3,283	3,283	55,205	55,205	65,836	65,836
Add: Commission on Re-insurance Accepted	-	-	-	-	-	-	18	18	-	-	-	-	-	-	-	-	18	18	458	458
Less: Commission on Re-insurance Ceded	(7,892)	(7,892)	(46)	(46)	(95)	(95)	(1,970)	(1,970)	(18)	(18)	(1)	(1)	(66)	(66)	(3,687)	(3,687)	(31,006)	(31,006)	(54,818)	(54,818)
Net Commission	5,746	5,746	400	400	120	120	(929)	(929)	19	19	35	35	(9)	(9)	(404)	(404)	24,216	24,216	11,477	11,477

Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:

Individual Agents	3,781	3,781	274	274	37	37	209	209	(0)	(0)	-	-	-	-	543	543	11,485	11,485	15,185	15,185
Corporate Agents-Banks/FII/HFC	3,040	3,040	9	9	1	1	12	12	-	-	-	-	-	-	742	742	4,310	4,310	6,168	6,168
Corporate Agents-Others	2,258	2,258	1	1	0	0	0	0	1	1	-	-	-	-	170	170	3,468	3,468	3,905	3,905
Insurance Brokers	4,502	4,502	162	162	177	177	802	802	36	36	36	36	57	57	1,827	1,827	29,697	29,697	34,332	34,332
Direct Business - Onlinec	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MISP (Direct)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,121	2,121	2,121	2,121
Web Aggregators	1	1	-	-	-	-	-	-	-	-	-	-	-	-	0	0	19	19	19	19
Insurance Marketing Firm	9	9	0	0	-	-	0	0	-	-	-	-	-	-	1	1	33	33	34	34
Common Service Centers	3	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22	22	22	22
Micro Agents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Point of Sales (Direct)	44	44	-	-	0	0	0	0	-	-	-	-	-	-	0	0	4,050	4,050	4,050	4,050
Other (to be specified)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	13,638	13,638	445	445	215	215	1,023	1,023	37	37	36	36	57	57	3,283	3,283	55,205	55,205	65,836	65,836
Commission and Rewards on (Excluding Reinsurance) Business written :																				
In India	13,638	13,638	445	445	215	215	1,023	1,023	37	37	36	36	57	57	3,283	3,283	55,205	55,205	65,836	65,836
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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Particulars	Miscellaneous																			
	Total Health		Workmen's Compensation/ Employer's liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segments		Total Miscellaneous		Grand Total	
	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022	For the quarter ended June 2022	Up to the period ended June 2022
Commission & Remuneration	5,580	5,580	164	164	200	200	492	492	27	27	-	-	16	16	1,554	1,554	14,689	14,689	19,852	19,852
Rewards	201	201	27	27	55	55	186	186	3	3	-	-	6	6	303	303	2,290	2,290	3,071	3,071
Distribution fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	327	327	327	327
Gross Commission	5,781	5,781	191	191	256	256	678	678	30	30	-	-	22	22	1,858	1,858	17,306	17,306	23,250	23,250
Add: Commission on Re-insurance Accepted	-	-	-	-	-	-	0	0	-	-	-	-	-	-	-	-	0	0	98	98
Less: Commission on Re-insurance Ceded	(4,830)	(4,830)	(14)	(14)	(133)	(133)	(1,058)	(1,058)	(15)	(15)	(10)	(10)	(33)	(33)	(2,752)	(2,752)	(13,335)	(13,335)	(34,122)	(34,122)
Net Commission	951	951	177	177	123	123	(379)	(379)	15	15	(10)	(10)	(11)	(11)	(894)	(894)	3,971	3,971	(10,775)	(10,775)

Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:

Individual Agents	2,306	2,306	132	132	21	21	75	75	-	-	-	-	-	-	406	406	4,195	4,195	5,171	5,171
Corporate Agents-Banks/PII/HFC	1,272	1,272	6	6	1	1	9	9	-	-	-	-	-	-	560	560	2,238	2,238	3,757	3,757
Corporate Agents-Others	693	693	0	0	0	0	0	0	-	-	-	-	-	69	69	1,275	1,275	1,474	1,474	
Insurance Brokers	1,488	1,488	52	52	176	176	595	595	30	30	-	-	22	22	884	884	9,015	9,015	12,293	12,293
Direct Business - Onlinetec	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MISP (Direct)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	327	327	327	327
Web Aggregators	0	0	-	-	-	-	-	-	-	-	-	-	-	-	0	0	3	3	3	3
Insurance Marketing Firm	1	1	0	0	-	-	-	-	-	-	-	-	-	-	0	0	2	2	2	2
Common Service Centers	13	13	-	-	-	-	-	-	-	-	-	-	-	-	0	0	31	31	31	31
Micro Agents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Point of Sales (Direct)	13	13	-	-	-	-	-	-	-	-	-	-	-	-	0	0	289	289	289	289
Other (to be specified)	(4)	(4)	(0)	(0)	-	-	(0)	(0)	(0)	(0)	-	-	-	-	(4)	(4)	(70)	(70)	(99)	(99)
-	5,781	5,781	191	191	197	197	678	678	30	30	-	-	22	22	1,916	1,916	17,306	17,306	23,250	23,250
Commission and Rewards on (Excluding Reinsurance) Business written :																				
In India	5,781	5,781	191	191	256	256	678	678	30	30	-	-	22	22	1,858	1,858	17,306	17,306	23,250	23,250
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-