

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE  
PREMIUM : 30.06.2015

(₹ 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2015	UP TO THE QUARTER ENDED ON 30th JUNE , 2014
1	First year premiums	39870615	48239928
2	Renewal Premiums	333508248	338309078
3	Single Premiums	124683788	92523851
	<b>TOTAL</b>	<b>498062651</b>	<b>479072857</b>

FORM L-5 - COMMISSION SCHEDULE  
COMMISSION EXPENSES : 30.06.2015

(₹ 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2015	UP TO THE QUARTER ENDED ON 30th JUNE , 2014
1	Commission paid		
	Direct – First year premiums	9970835	8976522
	- Renewal premiums	15085677	13197238
	- Single premiums	357087	336822
2	Add: Commission on Re-insurance Accepted	0	0
3	Less: Commission on Re-insurance Ceded	0	446558
	<b>Net Commission</b>	<b>25413599</b>	<b>22064024</b>
	<b>Break-up of the expenses (Gross) incurred to procure business :</b>		
1	Agents	25291737	25820587
2	Brokers	2370	5179
3	Corporate Agency	38040	36232
5	Others: Banks	81452	90892
	<b>TOTAL</b>	<b>25413599</b>	<b>25952890</b>