

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

**FORM L-4-PREMIUM SCHEDULE
PREMIUM : 31.03.2018**

(₹000)

	Particulars	FOR THE QUARTER ENDED ON 31st MARCH 2018	UP TO THE QUARTER ENDED ON 31st MARCH 2018	FOR THE QUARTER ENDED ON 31st MARCH 2017	UP TO THE QUARTER ENDED ON 31st MARCH 2017
1	First year premiums	99113385	281464035	94087133	263010305
2	Renewal Premiums	592860478	1835515096	585812213	1759040472
3	Single Premiums	248946620	1065252925	315524047	982822821
	TOTAL	940920483	3182232056	995423393	3004873598

**FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES : 31.03.2018**

(₹000)

	Particulars	FOR THE QUARTER ENDED ON 31st MARCH 2018	UP TO THE QUARTER ENDED ON 31st MARCH 2018	FOR THE QUARTER ENDED ON 31st MARCH 2017	UP TO THE QUARTER ENDED ON 31st MARCH 2017
1	Commission paid				
	Direct – First year premiums	30290550	82355240	29390095	70965468
	- Renewal premiums	30605504	95114573	33161286	91357715
	- Single premiums	1091860	5245467	790282	3996289
2	Add: Commission on Re-insurance	0	0	0	0
	Less: Commission on Re-insurance	447093	447093	418806	418806
3	Ceded				
	Net Commission	61540821	182268187	62922857	165900666
	Break-up of the expenses (Gross) incurred to procure business :				
1	Agents	61607238	181658917	63064931	165584052
2	Brokers	6718	22747	7702	24095
3	Corporate Agency	59145	157813	56021	161459
4	Others: Banks	313824	873282	212509	549148
	IMF	989	2521	500	718
	TOTAL	61987914	182715280	63341663	166319472