

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE

PREMIUM : 30.06.2013

(₹ 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2013	UP TO THE QUARTER ENDED ON 30th JUNE, 2012
1	First year premiums	45234583	67824553
2	Renewal Premiums	309542471	271868387
3	Single Premiums	98139074	76915886
	TOTAL	452916128	416608826

FORM L-5 - COMMISSION SCHEDULE

COMMISSION EXPENSES : 30.06.2013

(₹ 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE, 2013	UP TO THE QUARTER ENDED ON 30th JUNE, 2012
1	Commission paid Direct – First year premiums	12754617	13865016
	- Renewal premiums	12707518	11811283
	- Single premiums	490755	618378
2	Add: Commission on Re-insurance Accepted	0	0
3	Less: Commission on Re-insurance Ceded	0	0
	Net Commission	25952890	26294677
	Break-up of the expenses (Gross) incurred to procure business :		
1	Agents	25820587	26188278
2	Brokers	5179	5230
3	Corporate Agency	36232	38192
4	Referral	0	0
5	Others: Banks	90892	62977
	TOTAL	25952890	26294677