

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE
PREMIUM : 31.03.2014

(₹000)

	Particulars	FOR THE QUARTER ENDED ON 31st MARCH 2014	UP TO THE QUARTER ENDED ON 31st MARCH 2014	FOR THE QUARTER ENDED ON 31st MARCH 2013	UP TO THE QUARTER ENDED ON 31st MARCH 2013
1	First year premiums	91989168	319044901	97860296	303135230
2	Renewal Premiums	554362034	1461335143	528823730	1321920799
3	Single Premiums	157047387	589042963	164602245	462979768
	TOTAL	803398589	2369423007	791286271	2088035797

FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES : 31.03.2014

(₹000)

	Particulars	FOR THE QUARTER ENDED ON 31st MARCH 2014	UP TO THE QUARTER ENDED ON 31st MARCH 2014	FOR THE QUARTER ENDED ON 31st MARCH 2013	UP TO THE QUARTER ENDED ON 31st MARCH 2013
1	Commission paid				
	Direct – First year premiums	31720276	84589363	34168972	77073626
	- Renewal premiums	34637050	80066203	28845179	68044389
	- Single premiums	934726	2973264	1202493	2784588
2	Add: Commission on Re-insurance	0	0	0	0
	Less: Commission on Re-insurance	815916	815916	222802	222802
3	Ceded				
	Net Commission	66476136	166812914	63993842	147679801
	Break-up of the expenses (Gross) incurred to procure business :				
1	Agents	66766052	166542444	63732975	146830995
2	Brokers	7972	23881	11984	30476
3	Corporate Agency	150054	249115	173979	297882
4	Others: Banks	367974	813390	297706	743250
	TOTAL	67292052	167628830	64216644	147902603