

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE
PREMIUM : 30.06.11

(₹ 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2011	UP TO THE QUARTER ENDED ON 30th JUNE, 2010
1	First year premiums	67241680	71763933
2	Renewal Premiums	269681207	239350965
3	Single Premiums	66289550	116097707
	TOTAL	403212437	427212605

FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES : 30.06.11

(₹ 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE, 2011	UP TO THE QUARTER ENDED ON 30th JUNE, 2010
1	Commission paid		
	Direct – First year premiums	12212850	12817009
	- Renewal premiums	10266232	9358687
	- Single premiums	717135	1310260
2	Add: Commission on Re-insurance Accepted	0	0
3	Less: Commission on Re-insurance Ceded		(211515)
	Net Commission	23196217	23274441
	Break-up of the expenses (Gross) incurred to procure business :		
1	Agents	23139200	23483584
2	Brokers	3990	249
3	Corporate Agency	28274	1178
4	Referral	0	0
5	Others: Banks	24753	945
	TOTAL	23196217	23485956