

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE

PREMIUM : 31.03.09

	Particulars	UP TO THE QUARTER ENDED ON 31st MARCH, 2009	UP TO THE QUARTER OF THE PRECEEDING YEAR 31st MARCH, 2008
		(Rs.'000).	(Rs.'000).
1	First year premiums	191406125	262220042
2	Renewal Premiums	1041089592	897934205
3	Single Premiums	340384668	337745620
	TOTAL PREMIUM	1572880385	1497899867

FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES : 31.03.09

	Particulars	UP TO THE QUARTER ENDED ON 31st MARCH, 2009	UP TO THE QUARTER OF THE PRECEEDING YEAR 31st MARCH, 2008
		(Rs.'000).	(Rs.'000).
1	Commission paid		
	Direct – First year premiums	43509089	44594799
	- Renewal premiums	52713671	46508852
	- Single premiums	4328112	5043260
2	Add: Commission on Re-insurance Accepted	0	(132)
3	Less: Commission on Re-insurance Ceded	218439	465813
	Net Commission	100332433	95680966
	Break-up of the expenses (Gross) incurred to procure business :		
1	Agents	100297154	95526803
2	Brokers	5512	30369
3	Corporate Agency	28556	122207
4	Referral	0	0
5	Others	1211	1587
	TOTAL	100332433	95680966