

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE
PREMIUM : 30.09.2014

(₹ 000)

	Particulars	FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2014	UP TO THE QUARTER ENDED ON 30th SEPTEMBER, 2014	FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2013	UP TO THE QUARTER ENDED ON 30th SEPTEMBER, 2013
1	First year premiums	59992512	108232440	79758380	124992963
2	Renewal Premiums	333083198	671392276	297643221	607185692
3	Single Premiums	158350675	250874526	156751798	254890872
	TOTAL	551426385	1030499242	534153399	987069527

FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES : 30.09.2014

(₹ 000)

	Particulars	FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2014	UP TO THE QUARTER ENDED ON 30th SEPTEMBER, 2014	FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2013	UP TO THE QUARTER ENDED ON 30th SEPTEMBER, 2013
1	Commission paid				
	Direct – First year premiums	17385314	26361836	19944526	32699143
	- Renewal premiums	22177814	35375052	16152586	28860104
	- Single premiums	947128	1283950	632576	1123331
2	Add: Commission on Re-insurance Accepted	0	0	0	0
3	Less: Commission on Re-insurance Ceded	0	446558	0	0
	Net Commission	40510256	62574280	36729688	62682578
	Break-up of the expenses (Gross) incurred to procure business :				
1	Agents	40216464	62585787	36566284	62386871
2	Brokers	4542	7789	4138	9317
3	Corporate Agency	60875	90407	25798	62030
4	Others: Banks	228375	336855	133468	224360
	TOTAL	40510256	63020838	36729688	62682578