

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE

PREMIUM : 31.03.06

	Particulars	UP TO THE QUARTER ENDED ON 31st MARCH, 2006	UP TO THE QUARTER OF THE PRECEEDING YEAR 31st MARCH, 2005
		(Rs.'000).	(Rs.'000).
1	First year premiums	137280317	116582394
2	Renewal Premiums	622763505	544742262
3	Single Premiums	147878414	89948242
	<b>TOTAL PREMIUM</b>	<b>907922236</b>	<b>751272898</b>

**FORM L-5 - COMMISSION SCHEDULE**  
**COMMISSION EXPENSES : 31.03.06**

	<b>Particulars</b>	<b>UP TO THE QUARTER ENDED ON 31st MARCH, 2006</b>	<b>UP TO THE QUARTER OF THE PRECEEDING YEAR 31st MARCH, 2005</b>
		(Rs.'000)	(Rs.'000)
1	Commission paid		
	Direct - First year premiums	34679586	30747036
	- Renewal premiums	34698522	30921267
	- Single premiums	1623801	829064
2	Add: Commission on Re-insurance Accepted	1191	(1991)
3	Less: Commission on Re-insurance Ceded	53906	43707
	<b>Net Commission</b>	<b>70949194</b>	<b>62451669</b>
	<b>Break-up of the expenses (Gross) incurred to procure business :</b>		
1	Agents	70829451	62445129
2	Brokers	76379	0
3	Corporate Agency	34461	6540
4	Referral	0	0
5	Others :Banks	8903	0
	<b>TOTAL</b>	<b>70949194</b>	<b>62451669</b>