

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE  
PREMIUM : 31.03.2015

(₹000)

	Particulars	FOR THE QUARTER ENDED ON 31st MARCH 2015	UP TO THE QUARTER ENDED ON 31st MARCH 2015	FOR THE QUARTER ENDED ON 31st MARCH 2014	UP TO THE QUARTER ENDED ON 31st MARCH 2014
1	First year premiums	77017037	231122041	91989168	319044901
2	Renewal Premiums	559797680	1611599363	554362034	1461335143
3	Single Premiums	190205185	553955110	157047387	589042963
	<b>TOTAL</b>	<b>827019902</b>	<b>2396676514</b>	<b>803398589</b>	<b>2369423007</b>

FORM L-5 - COMMISSION SCHEDULE  
COMMISSION EXPENSES : 31.03.2015

(₹000)

	Particulars	FOR THE QUARTER ENDED ON 31st MARCH 2015	UP TO THE QUARTER ENDED ON 31st MARCH 2015	FOR THE QUARTER ENDED ON 31st MARCH 2014	UP TO THE QUARTER ENDED ON 31st MARCH 2014
1	Commission paid				
	Direct – First year premiums	24263283	62934382	31720276	84589363
	- Renewal premiums	29252879	85603283	34637050	80066203
	- Single premiums	572111	2643674	934726	2973264
2	Add: Commission on Re-insurance	0	0	0	0
	Less: Commission on Re-insurance	260373	260373	815916	815916
3	Ceded				
	<b>Net Commission</b>	<b>53827900</b>	<b>150920966</b>	<b>66476136</b>	<b>166812914</b>
	<b>Break-up of the expenses (Gross) incurred to procure business :</b>				
1	Agents	53752796	150212306	66766052	166542444
2	Brokers	3432	15494	7972	23881
3	Corporate Agency	102058	224666	150054	249115
4	Others: Banks	229987	728873	367974	813390
	<b>TOTAL</b>	<b>54088273</b>	<b>151181339</b>	<b>67292052</b>	<b>167628830</b>