

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE

PREMIUM : 31.03.08

	Particulars	UP TO THE QUARTER ENDED ON 31st MARCH, 2008	UP TO THE QUARTER OF THE PRECEEDING YEAR 31st MARCH, 2007
		(Rs.'000).	(Rs.'000).
1	First year premiums	262220042	298863461
2	Renewal Premiums	897934205	715992782
3	Single Premiums	337745620	263372166
	<b>TOTAL PREMIUM</b>	<b>1497899867</b>	<b>1278228409</b>

**FORM L-5 - COMMISSION SCHEDULE**  
**COMMISSION EXPENSES : 31.03.08**

	Particulars	UP TO THE QUARTER ENDED ON 31st MARCH, 2008	UP TO THE QUARTER OF THE PRECEEDING YEAR 31st MARCH, 2007
		(Rs.'000).	(Rs.'000).
1	Commission paid		
	Direct - First year premiums	44594799	47897362
	- Renewal premiums	46508852	39697949
	- Single premiums	5043260	4140532
2	Add: Commission on Re-insurance Accepted	(132)	(1)
3	Less: Commission on Re-insurance Ceded	465813	45174
	<b>Net Commission</b>	<b>95680966</b>	<b>91690668</b>
	<b>Break-up of the expenses (Gross) incurred to procure business :</b>		
1	Agents	95526803	91531295
2	Brokers	30369	112519
3	Corporate Agency	122207	41635
4	Referral	0	0
5	Others :Banks	1587	5219
	<b>TOTAL</b>	<b>95680966</b>	<b>91690668</b>