

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE
PREMIUM : 31.03.2021

(₹ '000)

	Particulars	FOR THE QUARTER ENDED ON 31st MARCH 2021	UP TO THE QUARTER ENDED ON 31st MARCH 2021	FOR THE QUARTER ENDED ON 31st MARCH 2020	UP TO THE QUARTER ENDED ON 31st MARCH 2020
1	First year premiums	109576408	339308577	108071611	579587584
2	Renewal Premiums	674559545	2188570045	606164027	2011128908
3	Single Premiums	433656664	1504986926	303378693	1203179498
	TOTAL	1217792617	4032865548	1017614331	3793895990

FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES : 31.03.2021

(₹ '000)

	Particulars	FOR THE QUARTER ENDED ON 31st MARCH 2021	UP TO THE QUARTER ENDED ON 31st MARCH 2021	FOR THE QUARTER ENDED ON 31st MARCH 2020	UP TO THE QUARTER ENDED ON 31st MARCH 2020
1	Commission paid				
	Direct – First year premiums	32933679	89698314	30469635	97111653
	- Renewal premiums	35547723	114347428	30418002	103404913
	- Single premiums	1157737	5646746	826880	4407612
2	Add: Commission on Re-insurance	0	0	0	0
	Less: Commission on Re-insurance Ceded	5653	7218	(1)	421198
	Net Commission	69633486	209685270	61714518	204502980
	Rewards and remuneration to Intermediaries	5128486	12013900	2101101	8880423
	Net Commission	74761972	221699170	63815619	213383403
	Break-up of the expenses (Gross) incurred to procure business :				
1	Agents	74052331	219696120	63407787	212390149
2	Brokers	6966	27075	9930	30162
3	Corporate Agency	62432	168730	(23443)	85149
4	Others: Banks	617766	1739217	403020	1262724
	IMF	28130	75246	18324	36417
	TOTAL	74767625	221706388	63815618	213804601