

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE  
PREMIUM : 30.06.2021

(₹' 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2021	UP TO THE QUARTER ENDED ON 30th JUNE , 2020
1	First year premiums	50882302	69945333
2	Renewal Premiums	462025292	406936311
3	Single Premiums	305462398	295647302
	<b>TOTAL</b>	<b>818369992</b>	<b>772528946</b>

FORM L-5 - COMMISSION SCHEDULE  
COMMISSION EXPENSES : 30.06.2021

(₹' 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2021	UP TO THE QUARTER ENDED ON 30th JUNE , 2020
1	Commission paid		
	Direct – First year premiums	15137397	14065139
	- Renewal premiums	23388436	20630011
	- Single premiums	592242	732893
	- Other Commission	0	487
2	Add: Commission on Re-insurance Accepted	0	0
3	Less: Commission on Re-insurance Ceded	0	0
	<b>Net Commission</b>	<b>39118075</b>	<b>35428530</b>
	Rewards and remuneration to Intermediaries		
		2758619	2318357
	<b>Net Commission</b>	<b>41876694</b>	<b>37746887</b>
	<b>Break-up of the expenses (Gross) incurred to procure business :</b>		
1	Agents	41650686	37520854
2	Brokers	3677	5067
3	Corporate Agency	27218	23273
4	Others: Banks	181394	186830
	IMF	13719	10863
	<b>TOTAL</b>	<b>41876694</b>	<b>37746887</b>