

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE
PREMIUM : 31.03.2020

(₹ '000)

	Particulars	FOR THE QUARTER ENDED ON 31st MARCH 2020	UP TO THE QUARTER ENDED ON 31st MARCH 2020	FOR THE QUARTER ENDED ON 31st MARCH 2019	UP TO THE QUARTER ENDED ON 31st MARCH 2019
1	First year premiums	108071611	579587584	125555447	313262154
2	Renewal Premiums	606164027	2011133603	630141173	1951691131
3	Single Premiums	303378693	1203174803	355438913	1110097426
	TOTAL	1017614331	3793895990	1111135533	3375050711

FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES : 31.03.2020

(₹ '000)

	Particulars	FOR THE QUARTER ENDED ON 31st MARCH 2020	UP TO THE QUARTER ENDED ON 31st MARCH 2020	FOR THE QUARTER ENDED ON 31st MARCH 2019	UP TO THE QUARTER ENDED ON 31st MARCH 2019
1	Commission paid				
	Direct – First year premiums	30469635	97111653	31264184	87996101
	- Renewal premiums	30418002	103404913	32231023	100579851
	- Single premiums	826880	4407612	1716030	4877203
2	Add: Commission on Re-insurance	0	0	0	0
	Less: Commission on Re-insurance	(1)	421198	1	341217
3	Ceded				
	Net Commission	61714518	204502980	65211236	193111938
	Rewards and remuneration to Intermediaries	1263551	5768388	2409681	6850675
	Net Commission	62978069	210271368	67620917	199962613
	Break-up of the expenses (Gross) incurred to procure business :				
1	Agents	62570237	209278116	67091862	199020242
2	Brokers	9930	30160	8659	21373
3	Corporate Agency	(23443)	85149	68182	171732
4	Others: Banks	403020	1262724	450496	1085373
	IMF	18324	36417	1719	5110
	TOTAL	62978068	210692566	67620918	200303830