

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE
PREMIUM : 31.03.2019

(₹000)

	Particulars	FOR THE QUARTER ENDED ON 31st MARCH 2019	UP TO THE QUARTER ENDED ON 31st MARCH 2019	FOR THE QUARTER ENDED ON 31st MARCH 2018	UP TO THE QUARTER ENDED ON 31st MARCH 2018
1	First year premiums	125555447	313262154	99113385	281464035
2	Renewal Premiums	630141173	1951691131	592860478	1835515096
3	Single Premiums	355438913	1110097426	248946620	1065252925
	TOTAL	1111135533	3375050711	940920483	3182232056

FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES : 31.03.2019

(₹000)

	Particulars	FOR THE QUARTER ENDED ON 31st MARCH 2019	UP TO THE QUARTER ENDED ON 31st MARCH 2019	FOR THE QUARTER ENDED ON 31st MARCH 2018	UP TO THE QUARTER ENDED ON 31st MARCH 2018
1	Commission paid				
	Direct – First year premiums	31264184	87996101	30290550	82355240
	- Renewal premiums	32231023	100579851	30605504	95114573
	- Single premiums	1716030	4877203	1091860	5245467
2	Add: Commission on Re-insurance	0	0	0	0
3	Less: Commission on Re-insurance Ceded	1	341217	447093	447093
	Net Commission	65211236	193111938	61540821	182268187
	Break-up of the expenses (Gross) incurred to procure business :				
1	Agents	64682181	192169567	61607238	181658917
2	Brokers	8659	21373	6718	22747
3	Corporate Agency	68182	171732	59145	157813
4	Others: Banks	450495	1085372	313824	873282
	IMF	1719	5110	989	2521
	TOTAL	65211236	193453154	61987914	182715280