

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE
PREMIUM : 30.06.2016

(₹' 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2016	UP TO THE QUARTER ENDED ON 30th JUNE , 2015	UP TO THE YEAR ENDED ON 31st MARCH, 2016
1	First year premiums	51914605	39870615	238293839
2	Renewal Premiums	353177893	333508248	1685526960
3	Single Premiums	174249866	124683788	740621257
	TOTAL	579342364	498062651	2664442056

FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES : 30.06.2016

(₹' 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2016	UP TO THE QUARTER ENDED ON 30th JUNE , 2015	UP TO THE YEAR ENDED ON 31st MARCH, 2016
1	Commission paid			
	Direct – First year premiums	11044010	9970835	64731890
	- Renewal premiums	15678896	15085677	87711969
	- Single premiums	525781	357087	2559365
2	Add: Commission on Re-insurance Accepted	0	0	0
3	Less: Commission on Re-insurance Ceded	0	0	231566
	Net Commission	27248687	25413599	154771658
	Break-up of the expenses (Gross) incurred to procure business :			
1	Agents	27147839	25291737	154065908
2	Brokers	26185	2370	26278
3	Corporate Agency	67779	38040	208279
5	Others: Banks	6884	81452	702759
	TOTAL	27248687	25413599	155003224