

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE

PREMIUM : 31.03.07

	Particulars	UP TO THE QUARTER ENDED ON 31st MARCH, 2007	UP TO THE QUARTER OF THE PRECEEDING YEAR 31st MARCH, 2006
		(Rs.'000).	(Rs.'000).
1	First year premiums	298863461	137280317
2	Renewal Premiums	715992782	622763505
3	Single Premiums	263372166	147878414
	<b>TOTAL PREMIUM</b>	<b>1278228409</b>	<b>907922236</b>

**FORM L-5 - COMMISSION SCHEDULE**  
**COMMISSION EXPENSES : 31.03.07**

	Particulars	UP TO THE QUARTER ENDED ON 31st MARCH, 2007	UP TO THE QUARTER OF THE PRECEEDING YEAR 31st MARCH, 2006
		(Rs.'000).	(Rs.'000).
1	Commission paid		
	Direct – First year premiums	47897362	34679586
	- Renewal premiums	39697949	34698522
	- Single premiums	4140532	1623801
2	Add: Commission on Re-insurance Accepted	-1	1191
3	Less: Commission on Re-insurance Ceded	45174	53906
	<b>Net Commission</b>	<b>91690668</b>	<b>70949194</b>
	<b>Break-up of the expenses (Gross) incurred to procure business :</b>		
1	Agents	91531295	70829451
2	Brokers	112519	76379
3	Corporate Agency	41635	34461
4	Referral	0	0
5	Others :Banks	5219	8903
	<b>TOTAL</b>	<b>91690668</b>	<b>70949194</b>



