

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE
PREMIUM : 31.12.2017

(₹' 000)

	Particulars	FOR THE QUARTER ENDED ON 31 st DECEMBER, 2017	UP TO THE QUARTER ENDED ON 31 st DECEMBER, 2017	FOR THE QUARTER ENDED ON 31 st DECEMBER, 2016	UP TO THE QUARTER ENDED ON 31 st DECEMBER, 2016
1	First year premiums	68036491	182350650	56574038	168923172
2	Renewal Premiums	443064668	1242654618	402054556	1173228259
3	Single Premiums	247796305	816306305	227429468	667298774
	TOTAL	758897464	2241311573	686058062	2009450205

FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES : 31.12.2017

(₹' 000)

	Particulars	FOR THE QUARTER ENDED ON 31 st DECEMBER, 2017	UP TO THE QUARTER ENDED ON 31 st DECEMBER, 2017	FOR THE QUARTER ENDED ON 31 st DECEMBER, 2016	UP TO THE QUARTER ENDED ON 31 st DECEMBER, 2016
1	Commission paid				
	Direct – First year premiums	20491727	52064690	14661139	41575373
	- Renewal premiums	24821047	64509069	21282840	58196429
	- Single premiums	2106256	4153607	1488517	3206007
2	Add: Commission on Re-insurance Accepted	0	0	0	0
3	Less: Commission on Re-insurance Ceded	0	0	0	0
	Net Commission	47419030	120727366	37432496	102977809
	Break-up of the expenses (Gross) incurred to procure business :				
1	Agents	47146039	120051679	37254579	102519121
2	Brokers	4559	16029	5906	16393
3	Corporate Agency	46494	98668	29974	105438
4	Others: Banks	221131	559458	141819	336639
	IMF	807	1532	218	218
	TOTAL	47419030	120727366	37432496	102977809