

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE
PREMIUM : 30.06.2017

(₹' 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2017	UP TO THE QUARTER ENDED ON 30th JUNE , 2016	UP TO THE YEAR ENDED ON 31st MARCH, 2017
1	First year premiums	50296658	51914605	263010305
2	Renewal Premiums	371828811	353177893	1759040472
3	Single Premiums	182916338	174249866	982822821
	TOTAL	605041807	579342364	3004873598

FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES : 30.06.2017

(₹' 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2017	UP TO THE QUARTER ENDED ON 30th JUNE , 2016	UP TO THE YEAR ENDED ON 31st MARCH, 2017
1	Commission paid			
	Direct – First year premiums	12197998	11044010	70965468
	- Renewal premiums	16861597	15678896	91357715
	- Single premiums	583963	525781	3996289
2	Add: Commission on Re-insurance Accepted	0	0	0
3	Less: Commission on Re-insurance Ceded	0	0	418806
	Net Commission	29643558	27248687	165900666
	Break-up of the expenses (Gross) incurred to procure business :			
1	Agents	29501913	27147839	165584052
2	Brokers	4551	26185	24095
3	Corporate Agency	22215	67779	161459
5	Others: Banks	114193	6884	549148
	IMF	686		718
	TOTAL	29643558	27248687	166319472