

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE

PREMIUM : 30.06.2018

(₹' 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2018	UP TO THE QUARTER ENDED ON 30th JUNE , 2017
1	First year premiums	50570425	50296658
2	Renewal Premiums	391634290	371828811
3	Single Premiums	196976085	182916338
	TOTAL	639180800	605041807

FORM L-5 - COMMISSION SCHEDULE

COMMISSION EXPENSES : 30.06.2018

(₹' 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2018	UP TO THE QUARTER ENDED ON 30th JUNE , 2017
1	Commission paid Direct – First year premiums	16025434	12197998
	- Renewal premiums	20287795	16861597
	- Single premiums	698693	583963
2	Add: Commission on Re-insurance Accepted	0	0
3	Less: Commission on Re-insurance Ceded	0	0
	Net Commission	37011922	29643558
	Break-up of the expenses (Gross) incurred to procure business :		
1	Agents	36842490	29501913
2	Brokers	3526	4551
3	Corporate Agency	33697	22215
5	Others: Banks	131175	114193
	IMF	1034	686
	TOTAL	37011922	29643558