

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE
PREMIUM : 30.06.2019

(₹' 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2019	UP TO THE QUARTER ENDED ON 30th JUNE , 2018
1	First year premiums	190131436	50570425
2	Renewal Premiums	417417005	391634290
3	Single Premiums	258162538	196976085
	TOTAL	865710979	639180800

FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES : 30.06.2019

(₹' 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2019	UP TO THE QUARTER ENDED ON 30th JUNE , 2018
1	Commission paid		
	Direct – First year premiums	16579422	16025434
	- Renewal premiums	21283466	20287795
	- Single premiums	772384	698693
2	Add: Commission on Re-insurance Accepted	0	0
3	Less: Commission on Re-insurance Ceded	0	0
	Net Commission	38635272	37011922
	Break-up of the expenses (Gross) incurred to procure business :		
1	Agents	38418055	36842490
2	Brokers	4302	3526
3	Corporate Agency	35754	33697
5	Others: Banks	175771	131175
	IMF	1390	1034
	TOTAL	38635272	37011922