

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE
PREMIUM : 30.06.2020

(₹ 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2020	UP TO THE QUARTER ENDED ON 30th JUNE , 2019	FOR THE YEAR ENDED ON 31st MARCH, 2020
1	First year premiums	69945333	190131436	579587584
2	Renewal Premiums	406936311	417417005	2011133603
3	Single Premiums	295647302	258162538	1203174803
	TOTAL	772528946	865710979	3793895990
	In India	771640169	864796274	3790113402
	Outside India	888777	914705	3782588
	TOTAL	772528946	865710979	3793895990

FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES : 30.06.2020

(₹ 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2020	UP TO THE QUARTER ENDED ON 30th JUNE , 2019	FOR THE YEAR ENDED ON 31st MARCH, 2020
1	Commission paid Direct – First year premiums - Renewal premiums - Single premiums - Other Commission	14065139 20630011 732893 487	16579422 21283466 772384	97111653 103404913 4407612
2	Add: Commission on Re-insurance Accepted	0	0	
3	Less: Commission on Re-insurance Ceded	0	0	421198
	Net Commission	35428530	38635272	204502980
	Rewards and remuneration to Intermediaries	1270369	1091519	5768388
	Net Commission	36698899	39726791	210271368
	Break-up of the expenses (Gross) incurred to procure business :			
1	Agents	36472866	39509574	209278116
2	Brokers	5067	4302	30160
3	Corporate Agency	23273	35754	85149
4	Others: Banks	186830	175771	1262724
	IMF	10863	1390	36417
	TOTAL	36698899	39726791	210692566