

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE
PREMIUM : 30.06.2014

(₹' 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2014	UP TO THE QUARTER ENDED ON 30th JUNE , 2013
1	First year premiums	48239928	45234583
2	Renewal Premiums	338309078	309542471
3	Single Premiums	92523851	98139074
	TOTAL	479072857	452916128

FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES : 30.06.2014

(₹' 000)

	Particulars	UP TO THE QUARTER ENDED ON 30th JUNE , 2014	UP TO THE QUARTER ENDED ON 30th JUNE , 2013
1	Commission paid		
	Direct – First year premiums	8976522	12754617
	- Renewal premiums	13197238	12707518
	- Single premiums	336822	490755
2	Add: Commission on Re-insurance Accepted	0	0
3	Less: Commission on Re-insurance Ceded	446558	0
	Net Commission	22064024	25952890
	Break-up of the expenses (Gross) incurred to procure business :		
1	Agents	22369323	25820587
2	Brokers	3247	5179
3	Corporate Agency	29532	36232
5	Others: Banks	108480	90892
	TOTAL	22510582	25952890