

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE

PREMIUM : 31.12.2020

(₹ '000)

	Particulars	FOR THE QUARTER ENDED ON 31st DECEMBER, 2020	UP TO THE QUARTER ENDED ON 31st DECEMBER, 2020	FOR THE QUARTER ENDED ON 31st DECEMBER, 2019	UP TO THE QUARTER ENDED ON 31st DECEMBER, 2019
1	First year premiums	79573712	229732169	154372478	471515973
2	Renewal Premiums	549867240	1514010500	500590363	1404969576
3	Single Premiums	340639563	1071330262	316510634	899796110
	TOTAL	970080515	2815072931	971473475	2776281659

FORM L-5 - COMMISSION SCHEDULE

COMMISSION EXPENSES : 31.12.2020

(₹ '000)

	Particulars	FOR THE QUARTER ENDED ON 31st DECEMBER, 2020	UP TO THE QUARTER ENDED ON 31st DECEMBER, 2020	FOR THE QUARTER ENDED ON 31st DECEMBER, 2019	UP TO THE QUARTER ENDED ON 31st DECEMBER, 2019
1	Commission paid				
	Direct – First year premiums	22201334	56764635	29770955	66642018
	- Renewal premiums	29648677	78799705	26433563	72986911
	- Single premiums	1617081	4489009	869134	3580732
	- Other Commission	0			
2	Add: Commission on Re-insurance Accepted	0	0	0	0
3	Less: Commission on Re-insurance Ceded	1565	1565	421199	421199
	Net Commission	53465527	140051784	56652453	142788462
	Add: Rewards and remuneration to intermediaries	1827450	4693588	1689644	4504837
	Net Commission	55292977	144745372	58342097	147293299
	Break-up of the expenses (Gross) incurred to procure business :				
1	Agents	54765406	143451963	56655518	142203042
2	Brokers	6998	20109	9282	20230
3	Corporate Agency	41184	106298	36069	108592
4	Others: Banks	460754	1121451	358295	859704
	IMF	20200	47116	14488	18093
	TOTAL	55294542	144746937	57073652	143209661