

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE  
PREMIUM : 30.09.2019

(₹ 000)

	Particulars	FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2019	UP TO THE QUARTER ENDED ON 30th SEPTEMBER, 2019	FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2018	UP TO THE QUARTER ENDED ON 30th SEPTEMBER, 2018
1	First year premiums	127012059	317143495	71793092	122363517
2	Renewal Premiums	486962208	904379213	463837087	855471377
3	Single Premiums	325122938	583285476	316044091	513020176
	<b>TOTAL</b>	<b>939097205</b>	<b>1804808184</b>	<b>851674270</b>	<b>1490855070</b>

FORM L-5 - COMMISSION SCHEDULE  
COMMISSION EXPENSES : 30.09.2019

(₹ 000)

	Particulars	FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2019	UP TO THE QUARTER ENDED ON 30th SEPTEMBER, 2019	FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2018	UP TO THE QUARTER ENDED ON 30th SEPTEMBER, 2018
1	Commission paid				
	Direct – First year premiums	20291641	36871063	20440126	36465560
	- Renewal premiums	25269882	46553348	23651755	43939550
	- Single premiums	1939214	2711598	1151781	1850474
2	Add: Commission on Re-insurance Accepted	0	0	0	0
3	Less: Commission on Re-insurance Ceded	0	0	0	0
	<b>Net Commission</b>	<b>47500737</b>	<b>86136009</b>	<b>45243662</b>	<b>82255584</b>
	<b>Break-up of the expenses (Gross) incurred to procure business :</b>				
1	Agents	47129469	85547524	44992127	81834617
2	Brokers	6646	10948	5075	8601
3	Corporate Agency	36769	72523	35640	69337
4	Others: Banks	325638	501409	209775	340950
	IMF	2215	3605	1045	2079
	<b>TOTAL</b>	<b>47500737</b>	<b>86136009</b>	<b>45243662</b>	<b>82255584</b>