

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE
PREMIUM : 30.09.2018

(₹' 000)

	Particulars	FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2018	UP TO THE QUARTER ENDED ON 30th SEPTEMBER, 2018	FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2017	UP TO THE QUARTER ENDED ON 30th SEPTEMBER, 2017
1	First year premiums	71793092	122363517	64017501	114314159
2	Renewal Premiums	463837087	855471377	427761139	799589950
3	Single Premiums	316044091	513020176	385593662	568510000
	TOTAL	851674270	1490855070	877372302	1482414109

FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES : 30.09.2018

(₹' 000)

	Particulars	FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2018	UP TO THE QUARTER ENDED ON 30th SEPTEMBER, 2018	FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2017	UP TO THE QUARTER ENDED ON 30th SEPTEMBER, 2017
1	Commission paid				
	Direct – First year premiums	20440126	36465560	19374965	31572963
	- Renewal premiums	23651755	43939550	22826425	39688022
	- Single premiums	1151781	1850474	1463388	2047351
2	Add: Commission on Re-insurance Accepted	0	0	0	0
3	Less: Commission on Re-insurance Ceded	0	0	0	0
	Net Commission	45243662	82255584	43664778	73308336
	Break-up of the expenses (Gross) incurred to procure business :				
1	Agents	44992127	81834617	38116703	65264542
2	Brokers	5075	8601	(15698)	10487
3	Corporate Agency	35640	69337	7685	75464
4	Others: Banks	209775	340950	187936	194820
	IMF	1045	2079		
	TOTAL	45243662	82255584	38296626	65545313