

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE
PREMIUM : 31.03.2017

(₹000)

	Particulars	FOR THE QUARTER ENDED ON 31st MARCH 2017	UP TO THE QUARTER ENDED ON 31st MARCH 2017	FOR THE QUARTER ENDED ON 31st MARCH 2016	UP TO THE QUARTER ENDED ON 31st MARCH 2016
1	First year premiums	94087133	263010305	90895169	238293839
2	Renewal Premiums	585812213	1759040472	549253419	1685526960
3	Single Premiums	315524047	982822821	290991588	740621257
	TOTAL	995423393	3004873598	931140176	2664442056

FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES : 31.03.2017

(₹000)

	Particulars	FOR THE QUARTER ENDED ON 31st MARCH 2017	UP TO THE QUARTER ENDED ON 31st MARCH 2017	FOR THE QUARTER ENDED ON 31st MARCH 2016	UP TO THE QUARTER ENDED ON 31st MARCH 2016
1	Commission paid				
	Direct – First year premiums	29390095	70965468	25725282	64731890
	- Renewal premiums	33161286	91357715	27872430	87711969
	- Single premiums	790282	3996289	1282020	2559365
2	Add: Commission on Re-insurance	0	0	0	0
	Less: Commission on Re-insurance	418806	418806	231566	231566
3	Ceded				
	Net Commission	62922857	165900666	54648166	154771658
	Break-up of the expenses (Gross) incurred to procure business :				
1	Agents	63064931	165584052	54404067	154065908
2	Brokers	7702	24095	17764	26278
3	Corporate Agency	56021	161459	104799	208279
4	Others: Banks	212509	549148	353102	702759
	IMF	500	718	0	0
	TOTAL	63341663	166319472	54879732	155003224