

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-4-PREMIUM SCHEDULE

PREMIUM : 31.12.2014

(₹' 000)

	Particulars	FOR THE QUARTER ENDED ON 31 <sup>st</sup> DECEMBER, 2014	UP TO THE QUARTER ENDED ON 31 <sup>st</sup> DECEMBER, 2014	FOR THE QUARTER ENDED ON 31 <sup>st</sup> DECEMBER, 2013	UP TO THE QUARTER ENDED ON 31 <sup>st</sup> DECEMBER, 2013
1	First year premiums	45872564	154105004	102062770	227055733
2	Renewal Premiums	380409407	1051801683	299787417	906973109
3	Single Premiums	112875399	363749925	177104704	431995576
	<b>TOTAL</b>	<b>539157370</b>	<b>1569656612</b>	<b>578954891</b>	<b>1566024418</b>

FORM L-5 - COMMISSION SCHEDULE

COMMISSION EXPENSES : 31.12.2014

(₹' 000)

	Particulars	FOR THE QUARTER ENDED ON 31 <sup>st</sup> DECEMBER, 2014	UP TO THE QUARTER ENDED ON 31 <sup>st</sup> DECEMBER, 2014	FOR THE QUARTER ENDED ON 31 <sup>st</sup> DECEMBER, 2013	UP TO THE QUARTER ENDED ON 31 <sup>st</sup> DECEMBER, 2013
1	Commission paid				
	Direct – First year premiums	12309263	38671099	20169944	52869087
	- Renewal premiums	20975352	56350404	16569049	45429153
	- Single premiums	787613	2071563	915207	2038538
2	Add: Commission on Re-insurance Accepted	0	0	0	0
3	Less: Commission on Re-insurance Ceded	(446558)	0	0	0
	<b>Net Commission</b>	<b>34518786</b>	<b>97093066</b>	<b>37654200</b>	<b>100336778</b>
	<b>Break-up of the expenses (Gross) incurred to procure business :</b>				
1	Agents	33873723	96459510	37389521	99776392
2	Brokers	4273	12062	6592	15909
3	Corporate Agency	32201	122608	37031	99061
4	Others: Banks	162031	498886	221056	445416
	<b>TOTAL</b>	<b>34072228</b>	<b>97093066</b>	<b>37654200</b>	<b>100336778</b>