

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

**FORM L-4-PREMIUM SCHEDULE
PREMIUM**

	Particulars	FOR THE QUARTER ENDED ON 30th June 2010
		(Rs.'000).
1	First year premiums	94,646
2	Renewal Premiums	2,78,221
3	Single Premiums	49,082
	TOTAL PREMIUM	4,21,949

**FORM L-5 - COMMISSION SCHEDULE
COMMISSION EXPENSES**

Particulars	FOR THE QUARTER ENDED ON 30th June 2010
Commission paid	
Direct – First year premiums	24,456
- Renewal premiums	18,950
- Single premiums	913
Add: Commission on Re-insurance Accepted	
Less: Commission on Re-insurance Ceded	
Net Commission	44,319
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:	
Agents	
Brokers	
Corporate Agency	
Referral	
Others (pl. specify)	
TOTAL (B)	