

Schedule Forming Part of Financial Statements

FORM L-5 - COMMISSION SCHEDULE  
 COMMISSION EXPENSES

Particulars	Quarter ended December 2011	Period ended December 2011	Quarter ended December 2010	Period Ended December 2010
Commission paid				
Direct - First year premium	20,153.94	44,831.35	30,897.54	148,767.11
- Renewal premium	17,077.35	67,913.16	2,879.07	2,879.07
- Single premium	11,960.44	37,542.28	8,682.87	26,561.11
<b>TOTAL (A)</b>	<b>49,191.72</b>	<b>150,286.79</b>	<b>42,459.48</b>	<b>178,207.29</b>
Add: Commission on Re-insurance Accepted	-	-	-	-
Less: Commission on Re-insurance Ceded	-	-	-	-
<b>Net Commission</b>	<b>49,191.72</b>	<b>150,286.79</b>	<b>42,459.48</b>	<b>178,207.29</b>
<b>Breakup of Commission</b>				
Particulars				
Individual Agents	1,277.86	3,985.00	-	-
Brokers	656.03	1,167.72	-	-
Corporate Agents	47,257.84	145,134.07	42,459.48	178,207.29
Referral	-	-	-	-
<b>Total</b>	<b>49,191.72</b>	<b>150,286.79</b>	<b>42,459.48</b>	<b>178,207.29</b>