

ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED
SCHEDULES FORMING PART OF CONSOLIDATED FINANCIAL STATEMENTS

FORM L-6 Commission schedule

For the Year ended March 31, 2011

(₹ '000)

Particulars	Par Life #	Par Pension #	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
Commission *										
Direct – First year premiums	397,102	419	945,700	-	17,155	1,183,903	1,195,778	72,250	17,700	3,830,007
-- Renewal premiums	97,305	7,526	16,319	-	8,612	704,074	555,105	35,177	-	1,424,118
-- Single premiums	-	-	622	3,605	-	348,198	209	-	-	352,634
Total	494,407	7,945	962,641	3,605	25,767	2,236,175	1,751,092	107,427	17,700	5,606,759
Add: Commission on re-insurance accepted	-	-	-	-	-	-	-	-	-	-
Less: Commission on re-insurance ceded	-	-	-	-	-	-	-	-	-	-
Net Commission	494,407	7,945	962,641	3,605	25,767	2,236,175	1,751,092	107,427	17,700	5,606,759

During the year Par Group Life and Par Group Pension were merged with Par Life and Par Pension respectively for better presentation

For the Year ended March 31, 2010

(₹ '000)

Particulars	Par Life #	Par Pension #	Par Group Life #	Par Group Pension #	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
Commission *												
Direct – First year premiums	114,088	133	-	-	95,282	-	63,876	1,863,138	2,135,776	158,154	76	4,430,523
-- Renewal premiums	95,092	8,116	-	-	18,921	-	14,356	1,006,705	433,854	8,581	-	1,585,625
-- Single premiums	-	-	-	-	254	356	-	6,325	6,595	-	-	13,530
Total	209,180	8,249	-	-	114,457	356	78,232	2,876,168	2,576,225	166,735	76	6,029,678
Add: Commission on re-insurance accepted	-	-	-	-	-	-	-	-	-	-	-	-
Less: Commission on re-insurance ceded	-	-	-	-	-	-	-	-	-	-	-	-
Net Commission	209,180	8,249	-	-	114,457	356	78,232	2,876,168	2,576,225	166,735	76	6,029,678

During the year Par Group Life and Par Group Pension were merged with Par Life and Par Pension respectively for better presentation

For the period January 1, 2011 to March 31, 2011

(₹ '000)

Particulars	Par Life #	Par Pension #	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
Commission *										
Direct – First year premiums	146,173	122	613,916	-	3,126	237,279	27,592	28,414	17,484	1,074,106
-- Renewal premiums	27,907	3,893	4,928	3	1,188	180,646	184,599	13,554	-	416,718
-- Single premiums	-	-	409	3,140	-	167,286	91	-	-	170,926
Total	174,080	4,015	619,253	3,143	4,314	585,211	212,282	41,968	17,484	1,661,750
Add: Commission on re-insurance accepted	-	-	-	-	-	-	-	-	-	-
Less: Commission on re-insurance ceded	-	-	-	-	-	-	-	-	-	-
Net Commission	174,080	4,015	619,253	3,143	4,314	585,211	212,282	41,968	17,484	1,661,750

During the year Par Group Life and Par Group Pension were merged with Par Life and Par Pension respectively for better presentation

For the period January 1, 2010 to March 31, 2010

(₹ '000)

Particulars	Par Life	Par Pension	Par Group Life #	Par Group Pension #	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
Commission *												
Direct – First year premiums	33,965	65	-	-	17,586	6	8,103	605,536	865,647	49,044	49	1,580,001
-- Renewal premiums	29,632	4,381	-	-	6,647	1	3,461	294,022	175,182	8,875	-	522,201
-- Single premiums	-	-	-	-	31	37	2	819	783	1	-	1,673
Total	63,597	4,446	-	-	24,264	44	11,566	900,377	1,041,612	57,920	49	2,103,875
Add: Commission on re-insurance accepted	-	-	-	-	-	-	-	-	-	-	-	-
Less: Commission on re-insurance ceded	-	-	-	-	-	-	-	-	-	-	-	-
Net Commission	63,597	4,446	-	-	24,264	44	11,566	900,377	1,041,612	57,920	49	2,103,875

During the year Par Group Life and Par Group Pension were merged with Par Life and Par Pension respectively for better presentation