

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

**FORM L-5 Commission schedule
COMMISSION EXPENSES**

For the nine months ended December 31, 2010

(Rs. '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	250,929	297	-	-	331,784	-	14,029	946,624	1,168,186	43,836	216	2,755,901
-- Renewal premiums	69,398	3,633	-	-	11,391	(3)	7,424	523,428	370,506	21,623	-	1,007,400
-- Single premiums	-	-	-	-	213	465	-	180,912	118	-	-	181,708
Total	320,327	3,930	-	-	343,388	462	21,453	1,650,964	1,538,810	65,459	216	3,945,009
Add: Commission on re-insurance accepted	-	-	-	-	-	-	-	-	-	-	-	-
Less: Commission on re-insurance ceded	-	-	-	-	-	-	-	-	-	-	-	-
Net Commission	320,327	3,930	-	-	343,388	462	21,453	1,650,964	1,538,810	65,459	216	3,945,009

For the nine months ended December 31, 2009

(Rs. '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	80,123	68	-	-	77,696	(6)	55,773	1,257,602	1,270,129	109,110	27	2,850,522
-- Renewal premiums	65,460	3,735	-	-	12,274	(1)	10,895	712,683	258,672	(294)	-	1,063,424
-- Single premiums	-	-	-	-	223	319	(2)	5,506	5,812	(1)	-	11,857
Total	145,583	3,803	-	-	90,193	312	66,666	1,975,791	1,534,613	108,815	27	3,925,803
Add: Commission on re-insurance accepted	-	-	-	-	-	-	-	-	-	-	-	-
Less: Commission on re-insurance ceded	-	-	-	-	-	-	-	-	-	-	-	-
Net Commission	145,583	3,803	-	-	90,193	312	66,666	1,975,791	1,534,613	108,815	27	3,925,803

For the period October 1, 2010 to December 31, 2010

(Rs. '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	170,389	177	-	-	305,831	-	7,078	192,569	32,039	4,722	-	712,805
-- Renewal premiums	21,059	1,226	-	-	3,617	(3)	1,917	168,694	138,772	8,148	-	343,430
-- Single premiums	-	-	-	-	51	259	-	161,838	48	-	-	162,196
Total	191,448	1,403	-	-	309,499	256	8,995	523,101	170,859	12,870	-	1,218,431
Add: Commission on re-insurance accepted	-	-	-	-	-	-	-	-	-	-	-	-
Less: Commission on re-insurance ceded	-	-	-	-	-	-	-	-	-	-	-	-
Net Commission	191,448	1,403	-	-	309,499	256	8,995	523,101	170,859	12,870	-	1,218,431

For the period October 1, 2009 to December 31, 2009

(Rs. '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	25,389	6	-	-	25,958	-	13,357	481,864	601,660	37,189	40	1,185,483
-- Renewal premiums	23,821	1,391	-	-	4,569	-	3,748	236,866	88,664	(294)	-	358,765
-- Single premiums	-	-	-	-	105	195	-	1,823	1,272	-	-	3,395
Total	49,210	1,397	-	-	30,632	195	17,105	720,553	691,616	36,895	40	1,547,643
Add: Commission on re-insurance accepted	-	-	-	-	-	-	-	-	-	-	-	-
Less: Commission on re-insurance ceded	-	-	-	-	-	-	-	-	-	-	-	-
Net Commission	49,210	1,397	-	-	30,632	195	17,105	720,553	691,616	36,895	40	1,547,643