

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

FORM L-5 Commission Schedule

For the Quarter ended June 30, 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 | 90,760 | 90 | 388,981 | - | 766 | 124,806 | 8,327 | 16,132 | - | 629,862 |
| -- Renewal premiums | 20,917 | 1,389 | 3,323 | - | 590 | 100,781 | 109,787 | 7,765 | - | 244,552 |
| -- Single premiums | - | - | 121 | 192 | - | 13,579 | 233 | - | - | 14,125 |
| Total | 111,677 | 1,479 | 392,425 | 192 | 1,356 | 239,166 | 118,347 | 23,897 | - | 588,539 |
| Add: Commission on re-insurance accepted | - | - | - | - | - | - | - | - | - | - |
| Less: Commission on re-insurance ceded | - | - | - | - | - | - | - | - | - | - |
| Net Commission | 111,677 | 1,479 | 392,425 | 192 | 1,356 | 239,166 | 118,347 | 23,897 | - | 588,539 |

For the Quarter ended June 30, 2010

(₹ '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 | 21,892 | 27 | 14,828 | - | 3,400 | 330,633 | 497,525 | 21,910 | 216 | 890,431 |
| -- Renewal premiums | 22,800 | 1,653 | 2,850 | - | 2,017 | 172,032 | 103,968 | 5,748 | - | 311,068 |
| -- Single premiums | - | - | 91 | - | 2 | - | 28 | - | - | 121 |
| Total | 44,692 | 1,680 | 17,769 | - | 5,419 | 502,665 | 601,521 | 27,658 | 216 | 1,201,620 |
| Add: Commission on re-insurance accepted | - | - | - | - | - | - | - | - | - | - |
| Less: Commission on re-insurance ceded | - | - | - | - | - | - | - | - | - | - |
| Net Commission | 44,692 | 1,680 | 17,769 | - | 5,419 | 502,665 | 601,521 | 27,658 | 216 | 1,201,620 |