

PERIODIC DISCLOSURES

FORM NL-4-PREMIUM SCHEDULE

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

PREMIUM EARNED [NET]

Particulars	Fire	Marine			Miscellaneous													Total
		Marine Cargo	Marine Others	Marine Total	Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Crop Insurance	Others	Total Miscellaneous	
		For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	1,152,133	607,869	105,933	713,802	6,510,902	4,210,877	10,721,779	121,147	45,755	517,465	180,500	947,336	3,568,329	102,606	7,626,941	1,149,060	24,980,918	26,846,853
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(486,201)	6,147	52,383	58,530	(75,852)	44,539	(31,313)	10,816	38,542	30,920	36,897	359,787	(209,130)	21,793	(1,010,462)	(35,966)	(788,116)	(1,215,787)
<b>Gross Earned Premium</b>	<b>1,638,334</b>	<b>601,722</b>	<b>53,550</b>	<b>655,272</b>	<b>6,586,754</b>	<b>4,166,338</b>	<b>10,753,092</b>	<b>110,331</b>	<b>7,213</b>	<b>486,545</b>	<b>143,603</b>	<b>587,549</b>	<b>3,777,459</b>	<b>80,813</b>	<b>8,637,403</b>	<b>1,185,026</b>	<b>25,769,034</b>	<b>28,062,640</b>
Add : Premium on reinsurance accepted	263,474	35,666	12,865	48,531	-	24,495	24,495	-	855	39,739	116,544	-	77,045	-	-	109,071	367,749	679,754
Less : Premium on reinsurance ceded	1,112,663	213,123	98,561	311,684	1,598,735	238,811	1,837,546	7,808	59,344	402,413	184,836	217,694	1,205,443	97,240	5,839,802	456,157	10,308,283	11,732,630
<b>Net Premium</b>	<b>789,145</b>	<b>424,265</b>	<b>(32,148)</b>	<b>392,119</b>	<b>4,988,019</b>	<b>3,952,022</b>	<b>8,940,041</b>	<b>102,523</b>	<b>(51,276)</b>	<b>123,871</b>	<b>75,311</b>	<b>369,855</b>	<b>2,849,061</b>	<b>(16,427)</b>	<b>2,797,801</b>	<b>837,940</b>	<b>15,828,500</b>	<b>17,009,764</b>
Adjustment for change in reserve for unexpired risks	460,102	(2,846)	(34,161)	(37,007)	53,349	(1,241)	52,108	(541)	(64,303)	(45,116)	(40,814)	(62,702)	(328,145)	(21,993)	749,271	45,818	283,583	706,678
<b>Premium Earned (Net)</b>	<b>329,043</b>	<b>427,111</b>	<b>2,015</b>	<b>429,126</b>	<b>4,934,670</b>	<b>3,953,263</b>	<b>8,887,933</b>	<b>103,064</b>	<b>13,027</b>	<b>168,987</b>	<b>116,125</b>	<b>432,557</b>	<b>2,977,206</b>	<b>5,566</b>	<b>2,048,330</b>	<b>792,122</b>	<b>15,544,917</b>	<b>16,303,086</b>

PREMIUM EARNED [NET]

Particulars	Fire	Marine			Miscellaneous													Total
		Marine Cargo	Marine Others	Marine Total	Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Crop Insurance	Others	Total Miscellaneous	
		For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	1,150,594	500,120	118,955	619,075	5,707,500	3,889,614	9,597,114	108,406	33,724	372,133	141,696	704,994	2,998,088	96,718	2,724,576	950,495	17,727,944	19,497,613
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(316,693)	(75,389)	62,302	(13,087)	84,469	351,146	435,615	6,982	17,072	(73,944)	33,358	245,226	(87,001)	6,118	161,518	25,660	770,604	440,824
<b>Gross Earned Premium</b>	<b>1,467,287</b>	<b>575,509</b>	<b>56,653</b>	<b>632,162</b>	<b>5,623,031</b>	<b>3,538,468</b>	<b>9,161,499</b>	<b>101,424</b>	<b>16,652</b>	<b>446,077</b>	<b>108,338</b>	<b>459,768</b>	<b>3,085,089</b>	<b>90,600</b>	<b>2,563,058</b>	<b>924,835</b>	<b>16,957,340</b>	<b>19,056,789</b>
Add : Premium on reinsurance accepted	183,633	51,306	19,951	71,257	-	(62,500)	(62,500)	-	1,601	58,995	120,522	-	32,224	-	-	20,844	171,686	426,576
Less : Premium on reinsurance ceded	1,056,619	184,176	122,630	306,806	1,413,811	211,835	1,625,646	8,029	16,371	293,318	73,543	176,680	1,077,965	89,060	2,215,312	273,468	5,849,392	7,212,817
<b>Net Premium</b>	<b>594,301</b>	<b>442,639</b>	<b>(46,026)</b>	<b>396,613</b>	<b>4,209,220</b>	<b>3,264,133</b>	<b>7,473,353</b>	<b>93,395</b>	<b>1,882</b>	<b>211,754</b>	<b>155,317</b>	<b>283,088</b>	<b>2,039,348</b>	<b>1,540</b>	<b>347,746</b>	<b>672,211</b>	<b>11,279,634</b>	<b>12,270,548</b>
Adjustment for change in reserve for unexpired risks	296,526	5,057	(53,650)	(48,593)	351,999	(17,707)	334,292	(350)	(11,052)	63,308	(22,609)	(56,830)	(399,774)	(5,359)	(129,410)	47,819	(179,965)	67,968
<b>Premium Earned (Net)</b>	<b>297,775</b>	<b>437,582</b>	<b>7,624</b>	<b>445,206</b>	<b>3,857,221</b>	<b>3,281,840</b>	<b>7,139,061</b>	<b>93,745</b>	<b>12,934</b>	<b>148,446</b>	<b>177,926</b>	<b>339,918</b>	<b>2,439,122</b>	<b>6,899</b>	<b>477,156</b>	<b>624,392</b>	<b>11,459,599</b>	<b>12,202,580</b>

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PREMIUM EARNED (NET)

Particulars	Fire	Marine			Miscellaneous													Total
		Marine Cargo	Marine Others	Marine Total	Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Crop Insurance	Others	Total Miscellaneous	
		Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written - net of service tax	4,056,524	1,629,690	315,895	1,945,585	12,991,643	8,459,697	21,451,340	254,670	150,695	1,226,922	329,215	1,844,675	9,556,449	185,871	11,924,382	2,724,597	49,648,816	55,650,925
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	852,268	291,637	24,688	316,325	56,448	249,839	306,287	36,316	122,242	260,058	51,155	709,023	2,262,086	46,093	1,435,638	416,810	5,645,708	6,814,301
<b>Gross Earned Premium</b>	<b>3,204,256</b>	<b>1,338,053</b>	<b>291,207</b>	<b>1,629,260</b>	<b>12,935,195</b>	<b>8,209,858</b>	<b>21,145,053</b>	<b>218,354</b>	<b>28,453</b>	<b>966,864</b>	<b>278,060</b>	<b>1,135,652</b>	<b>7,294,363</b>	<b>139,778</b>	<b>10,488,744</b>	<b>2,307,787</b>	<b>44,003,108</b>	<b>48,836,624</b>
Add : Premium on reinsurance accepted	520,252	103,721	29,646	133,367	11,584	24,495	36,079	-	1,001	115,607	221,025	10,993	268,834	-	-	116,559	770,098	1,423,717
Less : Premium on reinsurance ceded	3,786,923	539,575	310,953	850,528	3,200,189	487,300	3,687,489	16,413	92,953	970,626	326,514	422,897	2,590,796	172,288	9,117,039	1,037,744	18,434,759	23,072,210
<b>Net Premium</b>	<b>(62,415)</b>	<b>902,199</b>	<b>9,900</b>	<b>912,099</b>	<b>9,746,590</b>	<b>7,747,053</b>	<b>17,493,643</b>	<b>201,941</b>	<b>(63,499)</b>	<b>111,845</b>	<b>172,571</b>	<b>723,748</b>	<b>4,972,401</b>	<b>(32,510)</b>	<b>1,371,705</b>	<b>1,386,602</b>	<b>26,338,447</b>	<b>27,188,131</b>
Adjustment for change in reserve for unexpired risks	(623,151)	(55,171)	(30,810)	(85,981)	54,517	(9,797)	44,720	(1,938)	(82,284)	(212,466)	(66,379)	(112,257)	(730,255)	(43,802)	(1,058,061)	(132,402)	(2,395,124)	(3,104,256)
<b>Premium Earned (Net)</b>	<b>560,736</b>	<b>957,370</b>	<b>40,710</b>	<b>998,080</b>	<b>9,692,073</b>	<b>7,756,850</b>	<b>17,448,923</b>	<b>203,879</b>	<b>18,785</b>	<b>324,311</b>	<b>238,950</b>	<b>836,005</b>	<b>5,702,656</b>	<b>11,292</b>	<b>2,429,766</b>	<b>1,519,004</b>	<b>28,733,571</b>	<b>30,292,387</b>

PREMIUM EARNED (NET)

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		Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	3,913,457	1,425,038	295,066	1,720,104	11,333,860	7,585,265	18,919,125	221,636	78,147	1,020,181	259,262	1,337,120	6,912,050	186,342	3,303,430	2,100,343	34,337,636	39,971,197
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	1,034,237	358,990	121,525	480,515	320,569	746,346	1,066,915	25,036	32,831	94,105	37,779	447,379	881,313	22,218	457,318	271,730	3,336,624	4,851,376
<b>Gross Earned Premium</b>	<b>2,879,220</b>	<b>1,066,048</b>	<b>173,541</b>	<b>1,239,589</b>	<b>11,013,291</b>	<b>6,838,919</b>	<b>17,852,210</b>	<b>196,600</b>	<b>45,316</b>	<b>926,076</b>	<b>221,483</b>	<b>889,741</b>	<b>6,030,737</b>	<b>164,124</b>	<b>2,846,112</b>	<b>1,828,613</b>	<b>31,001,012</b>	<b>35,119,821</b>
Add : Premium on reinsurance accepted	492,467	118,433	50,902	169,335	11,343	(108,563)	(97,220)	-	1,710	141,001	240,341	5,715	144,634	-	-	25,344	461,525	1,123,327
Less : Premium on reinsurance ceded	3,706,078	402,275	294,102	696,377	2,882,107	407,692	3,289,799	16,157	41,386	830,010	249,474	322,744	2,006,730	172,897	2,685,520	666,505	10,281,222	14,683,677
<b>Net Premium</b>	<b>(334,391)</b>	<b>782,206</b>	<b>(69,659)</b>	<b>712,547</b>	<b>8,142,527</b>	<b>6,322,664</b>	<b>14,465,191</b>	<b>180,443</b>	<b>5,640</b>	<b>237,067</b>	<b>212,350</b>	<b>572,712</b>	<b>4,168,641</b>	<b>(8,773)</b>	<b>160,592</b>	<b>1,187,452</b>	<b>21,181,315</b>	<b>21,559,471</b>
Adjustment for change in reserve for unexpired risks	(846,556)	(18,399)	(105,206)	(123,605)	717,543	(37,208)	680,335	(1,252)	(17,015)	(42,856)	(23,030)	(81,643)	(605,413)	(21,249)	(367,285)	(40,809)	(520,217)	(1,490,378)
<b>Premium Earned (Net)</b>	<b>512,165</b>	<b>800,605</b>	<b>35,547</b>	<b>836,152</b>	<b>7,424,984</b>	<b>6,359,872</b>	<b>13,784,856</b>	<b>181,695</b>	<b>22,655</b>	<b>279,923</b>	<b>235,380</b>	<b>654,355</b>	<b>4,774,054</b>	<b>12,476</b>	<b>527,877</b>	<b>1,228,261</b>	<b>21,701,532</b>	<b>23,049,849</b>