

PERIODIC DISCLOSURES

FORM NL-4-PREMIUM SCHEDULE

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001
(CIN) U67200MH2000PLC129408

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 Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18		For Q1 2017-18
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	31,33,658	10,29,251	1,36,272	11,65,523	70,76,933	50,51,815	1,21,28,748	1,54,677	1,78,462	8,17,524	2,23,397	10,92,744	49,36,235	1,29,183	72,34,288	20,14,084	2,89,09,342	3,32,08,523	
Add : Premium on reinsurance accepted	2,38,698	57,871	3,585	61,456	11,765	-	11,765	-	-	1,41,652	1,03,331	-	1,71,858	-	-	6,433	4,35,039	7,35,193	
Less : Premium on reinsurance ceded	27,72,674	3,21,985	1,31,235	4,53,220	11,25,937	2,76,862	14,02,799	10,344	99,992	6,97,694	2,09,795	2,90,269	14,34,031	1,19,702	55,12,431	6,73,350	1,04,50,407	1,36,76,301	
Net Premium	5,99,682	7,65,137	8,622	7,73,759	59,62,761	47,74,953	1,07,37,714	1,44,333	78,470	2,61,482	1,16,933	8,02,475	36,74,062	9,481	17,21,857	13,47,167	1,88,93,974	2,02,67,415	
Adjustment for change in reserve for unexpired risks	2,97,605	3,54,468	(20,640)	3,33,828	7,72,900	5,95,999	13,68,899	31,074	21,096	80,126	8,031	2,62,612	11,62,762	2,564	9,74,840	3,86,152	42,98,156	49,29,589	
Premium Earned (Net)	3,02,077	4,10,669	29,262	4,39,931	51,89,861	41,78,954	93,68,815	1,13,259	57,374	1,81,356	1,08,902	5,39,863	25,11,300	6,917	7,47,017	9,61,015	1,45,95,818	1,53,37,826	

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 Q1 2016-17	For Q1 2016-17	For Q1 2016-17	For Q1 2016-17	For Q1 2016-17	For Q1 2016-17	For Q1 2016-17	For Q1 2016-17	For Q1 2016-17	For Q1 2016-17	For Q1 2016-17	For Q1 2016-17	For Q1 2016-17	For Q1 2016-17	For Q1 2016-17	For Q1 2016-17		For Q1 2016-17
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	29,04,391	10,21,821	2,09,962	12,31,783	64,80,741	42,48,820	1,07,29,561	1,33,523	1,04,940	7,09,457	1,48,715	8,97,339	59,88,120	83,265	42,97,441	15,75,537	2,46,67,898	2,88,04,072	
Add : Premium on reinsurance accepted	2,56,778	68,055	16,781	84,836	11,584	-	11,584	-	146	75,868	1,04,481	10,993	1,91,789	-	-	7,488	4,02,349	7,43,963	
Less : Premium on reinsurance ceded	26,74,260	3,26,452	2,12,392	5,38,844	16,01,454	2,48,489	18,49,943	8,605	33,609	5,68,213	1,41,678	2,05,203	13,85,353	75,048	32,77,237	5,81,587	81,26,476	1,13,39,580	
Net Premium	4,86,909	7,63,424	14,351	7,77,775	48,90,871	40,00,331	88,91,202	1,24,918	71,477	2,17,112	1,11,518	7,03,129	47,94,556	8,217	10,20,204	10,01,438	1,69,43,771	1,82,08,455	
Adjustment for change in reserve for unexpired risks	2,55,216	2,33,165	(24,344)	2,08,821	1,33,468	1,96,744	3,30,212	24,103	65,719	61,788	(11,307)	2,99,681	20,69,106	2,491	6,38,768	2,74,556	37,55,117	42,19,154	
Premium Earned (Net)	2,31,693	5,30,259	38,695	5,68,954	47,57,403	38,03,587	85,60,990	1,00,815	5,758	1,55,324	1,22,825	4,03,448	27,25,450	5,726	3,81,436	7,26,882	1,31,88,654	1,39,89,301	

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PREMIUM EARNED [NET]

Particulars	Fire	Marine			Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Miscellaneous							Total		
		Marine Cargo	Marine Others	Marine Total						Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Crop Insurance	Others		Total Miscellaneous	
		Upto Q1 2017-18	Upto Q1 2017-18	Upto Q1 2017-18						Upto Q1 2017-18	Upto Q1 2017-18	Upto Q1 2017-18	Upto Q1 2017-18	Upto Q1 2017-18	Upto Q1 2017-18	Upto Q1 2017-18		Upto Q1 2017-18	Upto Q1 2017-18
	(₹ '000)	(₹ '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	31,33,658	10,29,251	1,36,272	11,65,523	70,76,933	50,51,815	1,21,28,748	1,54,677	1,78,462	8,17,524	2,23,397	10,92,744	49,36,235	1,29,183	72,34,288	20,14,084	2,89,09,342	3,32,08,523	
Add : Premium on reinsurance accepted	2,38,698	57,871	3,585	61,456	11,765	-	11,765	-	-	1,41,652	1,03,331	-	1,71,858	-	-	6,433	4,35,039	7,35,193	
Less : Premium on reinsurance ceded	27,72,674	3,21,985	1,31,235	4,53,220	11,25,937	2,76,862	14,02,799	10,344	99,992	6,97,694	2,09,795	2,90,269	14,34,031	1,19,702	55,12,431	6,73,350	1,04,50,407	1,36,76,301	
Net Premium	5,99,682	7,65,137	8,622	7,73,759	59,62,761	47,74,953	1,07,37,714	1,44,333	78,470	2,61,482	1,16,933	8,02,475	36,74,062	9,481	17,21,857	13,47,167	1,88,93,974	2,02,67,415	
Adjustment for change in reserve for unexpired risks	2,97,605	3,54,468	(20,640)	3,33,828	7,72,900	5,95,999	13,68,899	31,074	21,096	80,126	8,031	2,62,612	11,62,762	2,564	9,74,840	3,86,152	42,98,156	49,29,589	
Premium Earned (Net)	3,02,077	4,10,669	29,262	4,39,931	51,89,861	41,78,954	93,68,815	1,13,259	57,374	1,81,356	1,08,902	5,39,863	25,11,300	6,917	7,47,017	9,61,015	1,45,95,818	1,53,37,826	

PREMIUM EARNED [NET]

Particulars	Fire	Marine			Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Miscellaneous							Total		
		Marine Cargo	Marine Others	Marine Total						Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Crop Insurance	Others		Total Miscellaneous	
		Upto Q1 2016-17	Upto Q1 2016-17	Upto Q1 2016-17						Upto Q1 2016-17	Upto Q1 2016-17	Upto Q1 2016-17	Upto Q1 2016-17	Upto Q1 2016-17	Upto Q1 2016-17	Upto Q1 2016-17		Upto Q1 2016-17	Upto Q1 2016-17
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	29,04,391	10,21,821	2,09,962	12,31,783	64,80,741	42,48,820	1,07,29,561	1,33,523	1,04,940	7,09,457	1,48,715	8,97,339	59,88,120	83,265	42,97,441	15,75,537	2,46,67,898	2,88,04,072	
Add : Premium on reinsurance accepted	2,56,778	68,055	16,781	84,836	11,584	-	11,584	-	146	75,868	1,04,481	10,993	1,91,789	-	-	7,488	4,02,349	7,43,963	
Less : Premium on reinsurance ceded	26,74,260	3,26,452	2,12,392	5,38,844	16,01,454	2,48,489	18,49,943	8,605	33,609	5,68,213	1,41,678	2,05,203	13,85,353	75,048	32,77,237	5,81,587	81,26,476	1,13,39,580	
Net Premium	4,86,909	7,63,424	14,351	7,77,775	48,90,871	40,00,331	88,91,202	1,24,918	71,477	2,17,112	1,11,518	7,03,129	47,94,556	8,217	10,20,204	10,01,438	1,69,43,771	1,82,08,455	
Adjustment for change in reserve for unexpired risks	2,55,216	2,33,165	(24,344)	2,08,821	1,33,468	1,96,744	3,30,212	24,103	65,719	61,788	(11,307)	2,99,681	20,69,106	2,491	6,38,768	2,74,556	37,55,117	42,19,154	
Premium Earned (Net)	2,31,693	5,30,259	38,695	5,68,954	47,57,403	38,03,587	85,60,990	1,00,815	5,758	1,55,324	1,22,825	4,03,448	27,25,450	5,726	3,81,436	7,26,882	1,31,88,654	1,39,89,301	