

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001
CIN No. L67200MH2000PLC129408

(in Lakhs)

Sl.No.	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	Consideration paid /		Consideration paid / received		
				For Q4 2018-19	Upto FY 2018-19	For Q4 2017-18	Upto FY 2017-18	
1	ICICI Bank Ltd.	Holding company	Income:					
			Premium	4,655	19,025	5,787	16,994	
			Income from Interest & Dividend	-	-	-	-	
			Expenses:					
			Claims Paid	98	509	106	422	
			Commission Paid	3,869	12,733	3,198	11,097	
			Establishment & Other expenditure	1,041	3,573	826	2,880	
			Assets:					
			Investment-Purchases	10,015	20,169	-	12,180	
			Investment-Sales	-	-	11,149	15,912	
			Liability:					
			Issue of Share capital	-	-	-	-	
			Share premium on issue of shares	-	-	-	-	
Others:								
Dividend paid	-	12,692	-	4,046				
IPO expenses	(3)	45	(164)	(1,936)				
Royalty expenses	215	862	175	526				
2	ICICI Home Finance Co. Ltd.	Fellow Subsidiary	Income:					
			Premium	93	250	15	91	
			Expenses:					
			Commission Paid	87	242	66	247	
Establishment & Other expenditure	(42)	(177)	(44)	(172)				
3	ICICI Securities Primary Dealership Ltd.	Fellow Subsidiary	Income:					
			Premium	-	41	0	43	
			Expenses:					
			Claims Paid	5	9	3	19	
			Interest on Debentures issued	-	-	-	-	
			Arranger fees for Debenture issue	-	-	-	-	
			Assets:					
			Investment-Purchases	15,063	29,980	-	13,214	
			Investment-Sales	-	-	-	5,494	
			Liability:					
Issue of Debentures	-	-	-	-				
4	ICICI Prudential Life Insurance Co. Ltd.	Fellow Subsidiary	Income:					
			Premium	849	2,073	950	2,159	
			Expenses:					
			Claims Paid (Net)	4	(29)	0	(42)	
			Establishment & Other expenditure	-	-	(1)	(9)	
			Premium paid	-	142	-	116	
			Assets:					
Investment-Purchases	-	10,532	997	39,784				
Investment-Sales	-	9,528	-	45,111				
5	ICICI Securities Ltd.	Fellow Subsidiary	Income:					
			Premium	1	876	27	891	
			Expenses:					
			Claims Paid	105	361	107	300	
			Establishment & Other expenditure	5	41	20	23	
Commission Paid	14	50	16	50				
6	ICICI Venture Funds Management Co. Ltd.	Fellow Subsidiary	Income:					
			Premium	2	147	0	144	
7	ICICI Prudential Asset Management Company Ltd.	Fellow Subsidiary	Claims Paid	-	3	-	0	
			Income:					
Premium	(0.03)	516	4	523				
Expenses:								
Claims Paid	-	1	-	118				
8	ICICI Strategic Investment Fund	Other Related Party	Income:					
			Premium	-	1	1	1	
9	ICICI Bank UK PLC	Fellow Subsidiary	Income:					
			Premium	-	-	-	-	
10	FAL Corporation	Venturer in Joint Venture	Others:					
			Dividend paid	-	-	-	1,161	
11	Bhargav Dasgupta Alok Kumar Agarwal Sanjeev Mantri	Managing Director & CEO Executive Director Executive Director (Director w.e.f. May 2, 2015)	Key Management Personnel	Income:				
				Premium	0.46	0.50	0	3
				Expenses:				
				Claims Paid	-	-	0	0
				Establishment & Other expenditure	272	1,366	202	1,159
				Others:				
				Dividend paid	-	43	-	11
Liability:								
Issue of Share capital	11	19	18	76				
Share premium on issue of shares	118	178	333	808				
12	Relatives of Key Managerial Personnel	Relatives of Key Managerial Personnel	Income:					
			Premium	0.83	1.08	0	0	
			Expenses:					
Claims Paid	-	-	1	1				