

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 Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	
	(` '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 and GST	3,643,213	761,091	538,598	1,299,689	9,984,295	9,873,519	19,857,814	146,495	38,107	679,136	178,214	1,199,325	4,917,251	106,815	3,099,865	1,821,664	32,044,686	36,987,588
Add : Premium on reinsurance accepted	122,668	10,734	10,571	21,305	718	-	718	-	1,442	70,792	15,420	368	448,357	-	24	21,391	558,512	702,485
Less : Premium on reinsurance ceded	3,317,226	278,635	531,808	810,443	1,055,529	533,055	1,588,584	27,250	(6,093)	520,195	176,767	172,461	1,921,858	98,333	2,394,687	699,268	7,593,310	11,720,979
Net Premium	448,655	493,190	17,361	510,551	8,929,484	9,340,464	18,269,948	119,245	45,642	229,733	16,867	1,027,232	3,443,750	8,482	705,202	1,143,787	25,009,888	25,969,094
Adjustment for change in reserve for unexpired risks	54,939	(169,594)	(763)	(170,357)	1,997,037	3,404,034	5,401,071	(3,326)	(243)	12,488	(12,777)	225,163	(513,969)	(217)	(335,974)	202,601	4,974,817	4,859,399
Premium Earned (Net)	393,716	662,784	18,124	680,908	6,932,447	5,936,430	12,868,877	122,571	45,885	217,245	29,644	802,069	3,957,719	8,699	1,041,176	941,186	20,035,071	21,109,695

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 Q3 2017-18	For Q3 2017-18	For Q3 2017-18	For Q3 2017-18	For Q3 2017-18	For Q3 2017-18	For Q3 2017-18	For Q3 2017-18	For Q3 2017-18	For Q3 2017-18	For Q3 2017-18	For Q3 2017-18	For Q3 2017-18	For Q3 2017-18	For Q3 2017-18	For Q3 2017-18	
	(` '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	3,188,546	630,297	497,491	1,127,788	8,645,349	5,933,551	14,578,900	129,327	37,672	589,218	132,192	1,147,094	4,160,824	124,541	2,529,271	1,626,155	25,055,194	29,371,528
Add : Premium on reinsurance accepted	145,840	8,849	2,468	11,317	11,765	-	11,765	-	-	89,113	46,977	222	321,856	-	-	16,735	486,668	643,825
Less : Premium on reinsurance ceded	2,925,677	211,066	483,575	694,641	1,276,862	316,526	1,593,388	20,810	27,464	452,803	124,449	343,984	1,561,574	115,379	1,929,469	566,498	6,735,818	10,356,136
Net Premium	408,709	428,080	16,384	444,464	7,380,252	5,617,025	12,997,277	108,517	10,208	225,528	54,720	803,332	2,921,106	9,162	599,802	1,076,392	18,806,044	19,659,217
Adjustment for change in reserve for unexpired risks	(1,107)	(78,268)	14,993	(63,275)	1,351,336	782,609	2,133,945	(8,544)	(4,799)	35,026	(58,982)	203,579	(26,388)	(45)	(269,628)	214,307	2,218,471	2,154,089
Premium Earned (Net)	409,816	506,348	1,391	507,739	6,028,916	4,834,416	10,863,332	117,061	15,007	190,502	113,702	599,753	2,947,494	9,207	869,430	862,085	16,587,573	17,505,128

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	
		Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	
	(' 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 and GST	8,677,164	2,700,550	913,177	3,613,727	24,820,914	21,207,985	46,028,899	461,895	294,467	2,198,656	584,068	4,022,180	16,260,475	333,169	21,199,289	6,359,063	97,742,161	110,033,052
Add : Premium on reinsurance accepted	544,973	113,548	21,120	134,668	10,959	-	10,959	-	4,343	281,454	68,271	20,547	1,404,047	-	24	110,910	1,900,555	2,580,196
Less : Premium on reinsurance ceded	7,778,487	817,955	897,165	1,715,120	3,130,755	1,147,429	4,278,184	74,314	182,672	1,743,152	565,636	779,184	5,228,283	306,759	16,401,649	2,784,372	32,344,205	41,837,812
Net Premium	1,443,650	1,996,143	37,132	2,033,275	21,701,118	20,060,556	41,761,674	387,581	116,138	736,958	86,703	3,263,543	12,436,239	26,410	4,797,664	3,685,601	67,298,511	70,775,436
Adjustment for change in reserve for unexpired risks	306,228	252,563	(8,648)	243,915	1,497,765	3,566,962	5,064,727	28,495	11,087	105,214	(16,619)	982,893	1,242,550	1,121	362,988	664,055	8,446,511	8,996,654
Premium Earned (Net)	1,137,422	1,743,580	45,780	1,789,360	20,203,353	16,493,594	36,696,947	359,086	105,051	631,744	103,322	2,280,650	11,193,689	25,289	4,434,676	3,021,546	58,852,000	61,778,782

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 9M 2017-18	Upto 9M 2017-18	Upto 9M 2017-18	Upto 9M 2017-18	Upto 9M 2017-18	Upto 9M 2017-18	Upto 9M 2017-18	Upto 9M 2017-18	Upto 9M 2017-18	Upto 9M 2017-18	Upto 9M 2017-18	Upto 9M 2017-18	Upto 9M 2017-18	Upto 9M 2017-18	Upto 9M 2017-18	Upto 9M 2017-18	
	(' 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	7,634,327	2,220,203	727,605	2,947,808	23,187,315	16,322,249	39,509,564	416,574	272,336	1,912,846	554,037	3,347,890	13,301,629	343,478	18,815,736	5,252,457	83,726,547	94,308,682
Add : Premium on reinsurance accepted	550,261	111,102	13,885	124,987	23,530	-	23,530	-	2,700	335,801	222,595	4,084	635,917	-	-	92,358	1,316,985	1,992,233
Less : Premium on reinsurance ceded	6,860,834	684,124	707,998	1,392,122	3,506,044	896,818	4,402,862	43,202	153,026	1,577,588	517,762	924,486	4,562,332	317,266	14,347,710	1,829,020	28,675,254	36,928,210
Net Premium	1,323,754	1,647,181	33,492	1,680,673	19,704,801	15,425,431	35,130,232	373,372	122,010	671,059	258,870	2,427,488	9,375,214	26,212	4,468,026	3,515,795	56,368,278	59,372,705
Adjustment for change in reserve for unexpired risks	256,051	255,598	1,673	257,271	2,919,375	1,962,430	4,881,805	27,099	18,475	108,566	(81,668)	695,929	1,139,966	3,850	336,511	777,945	7,908,478	8,421,800
Premium Earned (Net)	1,067,703	1,391,583	31,819	1,423,402	16,785,426	13,463,001	30,248,427	346,273	103,535	562,493	340,538	1,731,559	8,235,248	22,362	4,131,515	2,737,850	48,459,800	50,950,905