

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 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	
	(` '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	2,543,784	972,895	78,849	1,051,744	7,728,336	6,938,530	14,666,866	172,453	69,578	667,877	229,889	1,224,532	6,581,081	139,361	545,550	1,633,616	25,930,803	29,526,331
Add : Premium on reinsurance accepted	100,779	48,880	2,482	51,362	-	-	-	-	-	58,223	15,982	1,957	470,193	-	-	81,931	628,286	780,427
Less : Premium on reinsurance ceded	1,920,833	450,282	76,573	526,855	1,184,598	362,925	1,547,523	32,520	27,116	469,082	212,556	183,820	2,297,200	131,573	421,447	870,684	6,193,521	8,641,209
Net Premium	723,730	571,493	4,758	576,251	6,543,738	6,575,605	13,119,343	139,933	42,462	257,018	33,315	1,042,669	4,754,074	7,788	124,103	844,863	20,365,568	21,665,549
Adjustment for change in reserve for unexpired risks	104,508	(62,997)	93	(62,904)	(996,534)	(1,079,628)	(2,076,162)	1,369	6,293	9,179	2,083	(12,628)	90,085	742	78	33,762	(1,945,199)	(1,903,595)
Premium Earned (Net)	619,222	634,490	4,665	639,155	7,540,272	7,655,233	15,195,505	138,564	36,169	247,839	31,232	1,055,297	4,663,989	7,046	124,025	811,101	22,310,767	23,569,144

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 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 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	1,456,563	796,789	64,527	861,316	7,361,018	5,854,096	13,215,114	139,699	61,166	592,615	230,389	1,536,430	5,563,794	115,516	9,999,872	1,531,256	32,985,851	35,303,730
Add : Premium on reinsurance accepted	162,804	40,471	9,648	50,119	10,241	-	10,241	-	583	61,582	9,156	10,893	673,615	-	-	83,259	849,329	1,062,252
Less : Premium on reinsurance ceded	1,241,698	221,892	67,230	289,122	1,027,396	296,464	1,323,860	19,202	124,460	447,182	217,320	304,162	1,715,152	107,013	7,681,270	766,009	12,705,630	14,236,450
Net Premium	377,669	615,368	6,945	622,313	6,343,863	5,557,632	11,901,495	120,497	(62,711)	207,015	22,225	1,243,161	4,522,257	8,503	2,318,602	848,506	21,129,550	22,129,532
Adjustment for change in reserve for unexpired risks	(80,616)	24,507	4,503	29,010	(381,513)	169,891	(211,622)	(197)	(99,164)	(22,009)	(4,185)	481,020	90,171	175	(542,385)	269,120	(39,076)	(90,682)
Premium Earned (Net)	458,285	590,861	2,442	593,303	6,725,376	5,387,741	12,113,117	120,694	36,453	229,024	26,410	762,141	4,432,087	8,328	2,860,987	579,385	21,168,626	22,220,214

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 H1 2019-20	Upto H1 2019-20	Upto H1 2019-20	Upto H1 2019-20	Upto H1 2019-20	Upto H1 2019-20	Upto H1 2019-20	Upto H1 2019-20	Upto H1 2019-20	Upto H1 2019-20	Upto H1 2019-20	Upto H1 2019-20	Upto H1 2019-20	Upto H1 2019-20	Upto H1 2019-20	Upto H1 2019-20	Upto H1 2019-20	
	('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 GST	8,530,255	2,187,410	340,882	2,528,292	15,903,047	13,542,248	29,445,295	381,940	371,383	1,594,303	448,379	2,580,183	14,300,186	252,529	530,156	3,432,185	53,336,539	64,395,086	
Add : Premium on reinsurance accepted	411,988	113,781	6,907	120,688	1,864	-	1,864	-	-	218,120	35,786	6,342	623,826	-	-	99,642	985,580	1,518,256	
Less : Premium on reinsurance ceded	6,781,197	773,303	334,208	1,107,511	2,340,460	713,563	3,054,023	69,705	227,592	1,233,156	425,750	386,579	4,666,393	237,224	416,345	1,792,077	12,508,844	20,397,552	
Net Premium	2,161,046	1,527,888	13,581	1,541,469	13,564,451	12,828,685	26,393,136	312,235	143,791	579,267	58,415	2,199,946	10,257,619	15,305	113,811	1,739,750	41,813,275	45,515,790	
Adjustment for change in reserve for unexpired risks	1,064,805	325,579	(7,425)	318,154	(1,437,638)	(2,221,097)	(3,658,735)	39,938	27,239	119,669	3,869	167,644	1,203,620	1,728	78	209,720	(1,885,230)	(502,271)	
Premium Earned (Net)	1,096,241	1,202,309	21,006	1,223,315	15,002,089	15,049,782	30,051,871	272,297	116,552	459,598	54,546	2,032,302	9,053,999	13,577	113,733	1,530,030	43,698,505	46,018,061	

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 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 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 GST	5,033,951	1,939,459	374,579	2,314,038	14,836,619	11,334,466	26,171,085	315,400	256,360	1,519,520	405,854	2,822,855	12,345,286	226,354	18,099,424	3,535,337	65,697,475	73,045,464	
Add : Premium on reinsurance accepted	422,305	102,814	10,549	113,363	10,241	-	10,241	-	2,901	210,662	52,851	20,179	955,690	-	-	89,519	1,342,043	1,877,711	
Less : Premium on reinsurance ceded	4,461,261	539,320	365,357	904,677	2,075,226	614,374	2,689,600	47,064	188,765	1,222,957	388,869	606,723	3,402,866	208,426	14,006,962	1,988,663	24,750,895	30,116,833	
Net Premium	994,995	1,502,953	19,771	1,522,724	12,771,634	10,720,092	23,491,726	268,336	70,496	507,225	69,836	2,236,311	9,898,110	17,928	4,092,462	1,636,193	42,288,623	44,806,342	
Adjustment for change in reserve for unexpired risks	251,289	422,157	(7,885)	414,272	(499,272)	162,928	(336,344)	31,821	11,330	92,726	(3,842)	757,730	1,770,368	1,338	698,962	447,605	3,471,694	4,137,255	
Premium Earned (Net)	743,706	1,080,796	27,656	1,108,452	13,270,906	10,557,164	23,828,070	236,515	59,166	414,499	73,678	1,478,581	8,127,742	16,590	3,393,500	1,188,588	38,816,929	40,669,087	