

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]

(₹ '000)

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 Q4 2020-21	For Q4 2020-21	For Q4 2020-21	For Q4 2020-21	For Q4 2020-21	For Q4 2020-21	For Q4 2020-21	For Q4 2020-21	For Q4 2020-21	For Q4 2020-21	For Q4 2020-21	For Q4 2020-21	For Q4 2020-21	For Q4 2020-21	For Q4 2020-21	For Q4 2020-21	
Premium from direct business written-net of GST	4,101,838	1,026,750	305,885	1,332,635	9,501,688	9,220,050	18,721,738	195,146	138,299	1,027,214	307,488	911,041	6,461,084	74,539	975	1,508,211	29,345,735	34,780,208
Add: Premium on reinsurance accepted	110,836	22,667	(3,179)	19,488	62,321	-	62,321	-	-	80,888	43,898	41	475,131	-	-	25,897	688,176	818,500
Less: Premium on reinsurance ceded	3,208,595	448,585	282,037	730,622	510,842	495,174	1,006,016	34,804	43,806	791,386	211,785	167,852	953,603	69,934	152	732,261	4,011,599	7,950,816
Net Premium	1,004,079	600,832	20,669	621,501	9,053,167	8,724,876	17,778,043	160,342	94,493	316,716	139,601	743,230	5,982,612	4,605	823	801,847	26,022,312	27,647,892
Adjustment for change in reserve for unexpired risks	(255,592)	(104,177)	(3,074)	(107,251)	516,792	1,049,289	1,566,081	(7,627)	49,159	17,445	67,886	(274,095)	456,938	156	4	(27,406)	1,848,541	1,485,698
Total Premium Earned (Net)	1,259,671	705,009	23,743	728,752	8,536,375	7,675,587	16,211,962	167,969	45,334	299,271	71,715	1,017,325	5,525,674	4,449	819	829,253	24,173,771	26,162,194

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		For Q4 2019-20	For Q4 2019-20	For Q4 2019-20	For Q4 2019-20	For Q4 2019-20	For Q4 2019-20	For Q4 2019-20	For Q4 2019-20	For Q4 2019-20	For Q4 2019-20	For Q4 2019-20	For Q4 2019-20	For Q4 2019-20	For Q4 2019-20	For Q4 2019-20	For Q4 2019-20	
Premium from direct business written-net of GST	3,432,876	806,480	140,955	947,435	9,553,114	7,907,438	17,460,552	180,002	71,487	722,413	213,190	1,093,939	7,142,560	107,722	(633,459)	1,066,925	27,425,331	31,805,642
Add: Premium on reinsurance accepted	129,952	12,862	2,950	15,812	88,234	-	88,234	-	-	90,473	30,431	43	147,321	-	-	7,920	364,422	510,186
Less: Premium on reinsurance ceded	2,783,738	287,939	138,827	426,766	1,468,746	422,123	1,890,869	23,949	43,424	539,766	146,042	94,142	1,888,337	102,114	(490,151)	551,457	4,789,949	8,000,453
Net Premium	779,090	531,403	5,078	536,481	8,172,602	7,485,315	15,657,917	156,053	28,063	273,120	97,579	999,840	5,401,544	5,608	(143,308)	523,388	22,999,804	24,315,375
Adjustment for change in reserve for unexpired risks	(55,217)	(160,235)	(1,667)	(161,902)	207,189	134,542	341,731	7,634	(10,473)	(6,821)	51,007	(164,142)	1,020,027	(1,823)	(20)	(160,057)	1,077,063	859,944
Total Premium Earned (Net)	834,307	691,638	6,745	698,383	7,965,413	7,350,773	15,316,186	148,419	38,536	279,941	46,572	1,163,982	4,381,517	7,431	(143,288)	683,445	21,922,741	23,455,431

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		FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21	
Premium from direct business written-net of GST	21,577,881	3,916,215	871,059	4,787,274	36,845,887	33,353,347	70,199,234	807,402	569,966	3,896,537	1,081,921	3,305,701	26,907,790	364,047	325,499	6,207,660	113,665,757	140,030,912	
Add: Premium on reinsurance accepted	878,347	127,916	6,581	134,497	221,138	-	221,138	-	22,122	284,983	112,618	562	1,341,798	-	-	176,295	2,159,516	3,172,360	
Less: Premium on reinsurance ceded	16,582,818	1,420,989	849,195	2,270,184	2,021,760	1,787,964	3,809,724	165,025	339,079	2,847,242	965,580	494,716	5,055,361	342,441	251,016	3,230,306	17,500,490	36,353,492	
Net Premium	5,873,410	2,623,142	28,445	2,651,587	35,045,265	31,565,383	66,610,648	642,377	253,009	1,334,278	228,959	2,811,547	23,194,227	21,606	74,483	3,153,649	98,324,783	106,849,780	
Adjustment for change in reserve for unexpired risks	1,060,018	44,827	5,232	50,059	2,760,893	2,130,945	4,891,838	10,059	93,829	176,202	18,839	(1,552,394)	1,942,347	(1,104)	5	20,142	5,599,763	6,709,840	
Total Premium Earned (Net)	4,813,392	2,578,315	23,213	2,601,528	32,284,372	29,434,438	61,718,810	632,318	159,180	1,158,076	210,120	4,363,941	21,251,880	22,710	74,478	3,133,507	92,725,020	100,139,940	

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		FY 2019-20	FY 2019-20	FY 2019-20	FY 2019-20	FY 2019-20	FY 2019-20	FY 2019-20	FY 2019-20	FY 2019-20	FY 2019-20	FY 2019-20	FY 2019-20	FY 2019-20	FY 2019-20	FY 2019-20	FY 2019-20	FY 2019-20	
Premium from direct business written-net of GST	15,501,798	3,964,267	881,617	4,845,884	36,887,772	30,988,546	67,876,318	726,161	530,626	3,136,056	854,476	5,017,099	28,302,877	477,622	107,115	5,752,401	112,780,751	133,128,433	
Add: Premium on reinsurance accepted	711,292	141,589	14,265	155,854	219,681	-	219,681	-	-	376,280	123,095	10,684	1,068,130	-	-	130,300	1,928,170	2,795,316	
Less: Premium on reinsurance ceded	12,484,281	1,560,589	866,850	2,427,439	5,566,464	1,640,251	7,206,715	120,393	292,077	2,349,561	752,267	782,298	9,117,413	447,832	89,812	3,446,736	24,605,104	39,516,824	
Net Premium	3,728,809	2,545,267	29,032	2,574,299	31,540,989	29,348,295	60,889,284	605,768	238,549	1,162,775	225,304	4,245,485	20,253,594	29,790	17,303	2,435,965	90,103,817	96,406,925	
Adjustment for change in reserve for unexpired risks	992,991	19,234	(8,117)	11,117	534,182	(842,906)	(308,724)	42,236	37,893	148,737	48,083	(75,812)	1,953,007	752	-	(478,525)	1,367,647	2,371,755	
Total Premium Earned (Net)	2,735,818	2,526,033	37,149	2,563,182	31,006,807	30,191,201	61,198,008	563,532	200,656	1,014,038	177,221	4,321,297	18,300,587	29,038	17,303	2,914,490	88,736,170	94,035,170	