

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: L67200MH2000PLC129408

Premium Earned [Net]
(₹ in Lakhs)

Particulars	Miscellaneous																					
	Fire		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health#		Personal Accident		Travel Insurance		Total Health	
	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23
Gross Direct Premium	59,492	173,797	14,693	37,922	2,312	3,850	17,005	41,772	92,213	176,980	100,553	193,946	192,766	370,926	113,210	242,720	13,736	27,885	6,951	12,756	133,897	283,361
Add: Premium on reinsurance accepted	5,135	12,091	603	962	112	128	715	1,090	442	442	-	-	442	442	4,589	9,055	5	5	-	-	4,594	9,060
Less : Premium on reinsurance ceded	49,424	150,454	4,349	12,029	2,259	3,592	6,608	15,621	4,248	8,026	4,338	8,694	8,586	16,720	17,745	39,767	2,597	4,912	462	900	20,804	45,579
Net Written Premium	15,203	35,434	10,947	26,855	165	386	11,112	27,241	88,407	169,396	96,215	185,252	184,622	354,648	100,054	212,008	11,144	22,978	6,489	11,856	117,687	246,842
Add: Opening balance of UPB	50,436	45,272	13,715	8,222	448	373	14,163	8,595	197,730	217,158	215,284	229,380	413,014	446,538	218,430	192,161	36,942	35,618	4,881	3,315	260,253	231,094
Less: Closing balance of UPB	48,559	48,559	14,078	14,078	625	625	14,703	14,703	183,604	183,604	202,705	202,705	386,309	386,309	227,661	227,661	36,924	36,924	6,613	6,613	271,198	271,198
Net Earned Premium	17,080	32,147	10,584	20,999	(12)	134	10,572	21,133	102,533	202,950	108,794	211,927	211,327	414,877	90,823	176,508	11,162	21,672	4,757	8,558	106,742	206,738
Gross Direct Premium																						
- In India	59,492	173,797	14,693	37,922	2,312	3,850	17,005	41,772	92,213	176,980	100,553	193,946	192,766	370,926	113,210	242,720	13,736	27,885	6,951	12,756	133,897	283,361
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

(₹ in Lakhs)

Particulars	Miscellaneous																Grand Total	Grand Total
	Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous			
	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23		
Gross Direct Premium	2,956	5,920	2,070	5,300	15,088	32,063	3,562	7,646	65,875	79,921	1,895	3,204	23,873	51,600	441,982	839,941	518,479	1,055,510
Add: Premium on reinsurance accepted	-	-	-	2,119	637	941	105	372	-	-	-	-	154	1,614	5,932	14,548	11,782	27,729
Less : Premium on reinsurance ceded	705	1,283	202	3,973	11,011	23,376	3,393	7,192	46,333	57,886	1,832	3,083	10,768	25,143	103,633	184,235	159,665	350,310
Net Written Premium	2,251	4,637	1,868	3,446	4,714	9,628	274	826	19,542	22,035	63	121	13,259	28,071	344,281	670,254	370,596	732,929
Add: Opening balance of UPB	3,515	3,231	3,962	3,381	12,341	11,307	1,050	1,126	1,690	-	54	51	55,330	49,702	751,209	746,430	815,808	800,297
Less: Closing balance of UPB	3,626	3,626	4,788	4,788	12,444	12,444	781	781	3,285	3,285	62	62	56,994	56,994	739,487	739,487	802,749	802,749
Net Earned Premium	2,140	4,242	1,042	2,039	4,611	8,491	543	1,171	17,947	18,750	55	110	11,595	20,779	356,003	677,197	383,655	730,477
Gross Direct Premium																		
- In India	2,956	5,920	2,070	5,300	15,088	32,063	3,562	7,646	65,875	79,921	1,895	3,204	23,873	51,600	441,982	839,941	518,479	1,055,510
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

#includes Health, Personal Accident & Travel

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Particulars	Miscellaneous																					
	Fire		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health#		Personal Accident		Travel Insurance		Total Health	
	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22
Gross Direct Premium	57,428	161,029	11,475	29,525	1,125	2,734	12,600	32,259	95,875	166,401	88,630	158,180	184,505	324,581	81,850	178,693	9,131	18,924	2,597	3,873	93,578	201,490
Add: Premium on reinsurance accepted	3,704	7,126	438	1,015	46	46	484	1,061	393	(311)	-	-	393	(311)	2,252	4,919	1	1	-	-	2,253	4,920
Less: Premium on reinsurance ceded	45,112	127,378	3,984	9,236	1,102	2,586	5,086	11,822	5,766	9,989	5,088	9,173	10,854	19,162	12,260	27,331	1,611	3,379	208	369	14,079	31,078
Net Written Premium	16,020	40,777	7,929	21,304	69	194	7,998	21,498	90,502	156,101	83,542	149,007	174,044	305,108	71,842	156,281	7,521	15,546	2,389	3,504	81,752	175,331
Add: Opening balance of UPB	48,930	32,549	11,942	6,042	470	530	12,412	6,572	193,927	190,862	180,319	177,495	374,246	368,357	171,910	139,523	43,267	1,306	1,341	216,483	182,202	
Add: Adjustments on account of demerger*	-	6,200	-	1,383	-	-	-	1,383	-	43,170	-	29,943	-	73,113	-	13,503	-	5,138	-	185	-	18,826
Less: Closing balance of UPB	49,084	49,084	11,242	11,242	493	493	11,735	11,735	178,592	178,592	169,810	169,809	348,402	348,401	175,589	175,589	39,467	39,467	2,393	2,393	217,449	217,449
Net Earned Premium	15,866	30,442	8,629	17,487	46	231	8,675	17,718	105,837	211,540	94,051	186,636	199,888	398,177	68,163	133,718	11,320	22,555	1,302	2,637	80,786	158,910
Gross Direct Premium																						
- In India	57,428	161,029	11,475	29,525	1,125	2,734	12,600	32,259	95,875	166,401	88,630	158,180	184,505	324,581	81,850	178,693	9,131	18,924	2,597	3,873	93,578	201,490
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	Miscellaneous																Grand Total	Grand Total
	Workmen's Compensation/ Employer's liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous			
	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22	For Q2 2021-22	Upto H1 2021-22		
Gross Direct Premium	2,420	4,984	1,612	4,414	11,882	27,926	2,648	5,894	58,283	58,286	982	2,056	16,478	38,345	372,388	667,976	442,416	861,263
Add: Premium on reinsurance accepted	-	-	-	-	1,336	1,849	72	420	-	-	-	-	192	1,230	4,247	8,108	8,434	16,295
Less: Premium on reinsurance ceded	485	1,016	576	2,438	9,144	21,705	2,448	5,488	48,058	48,060	931	1,956	8,793	21,344	95,369	152,249	145,567	291,449
Net Written Premium	1,935	3,968	1,036	1,976	4,074	8,070	272	826	10,225	10,226	51	99	7,877	18,231	281,266	523,835	305,284	586,110
Add: Opening balance of UPB	3,177	2,592	2,697	2,104	10,380	9,043	1,103	1,195	1	0	55	64	50,677	46,236	658,817	611,794	720,160	650,915
Add: Adjustments on account of demerger*	-	390	-	269	-	464	-	-	-	361	-	3	-	2,623	-	96,049	-	103,632
Less: Closing balance of UPB	3,219	3,219	3,129	3,129	10,745	10,745	702	702	5,988	5,988	57	57	49,905	49,905	639,596	639,595	700,415	700,414
Net Earned Premium	1,893	3,732	604	1,220	3,709	6,833	673	1,319	4,238	4,599	49	110	8,649	17,185	300,488	592,083	325,029	640,243
Gross Direct Premium																		
- In India	2,420	4,984	1,612	4,414	11,882	27,926	2,648	5,894	58,283	58,286	982	2,056	16,478	38,345	372,388	667,976	442,416	861,264
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

#includes Health, Personal Accident & Travel

*Adjustment on account of demerger of Bharti AXA GIC Ltd into ICICI Lombard GIC Ltd