

**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	Fire		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Miscellaneous Health#		Personal Accident		Travel Insurance		Total Health	
	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M
	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22
<b>Gross Direct Premium</b>	58,994	220,023	13,245	42,770	1,557	4,290	14,802	47,060	125,091	291,492	131,814	289,994	256,905	581,486	74,728	253,421	11,039	29,963	3,416	7,289	89,183	290,673
Add: Premium on reinsurance accepted	3,564	10,690	280	1,295	33	79	313	1,374	-23	-334	-	-	-23	(334)	3,573	8,492	3	4	-	-	3,576	8,496
Less : Premium on reinsurance ceded	44,668	172,045	4,931	14,167	1,586	4,172	6,518	18,339	6,903	16,892	7,158	16,331	14,061	33,223	14,338	41,669	1,882	5,262	316	685	16,537	47,616
<b>Net Written Premium</b>	<b>17,891</b>	<b>58,668</b>	<b>8,594</b>	<b>29,898</b>	<b>4</b>	<b>197</b>	<b>8,597</b>	<b>30,095</b>	<b>118,164</b>	<b>274,266</b>	<b>124,656</b>	<b>273,663</b>	<b>242,821</b>	<b>547,929</b>	<b>63,963</b>	<b>220,244</b>	<b>9,160</b>	<b>24,705</b>	<b>3,100</b>	<b>6,604</b>	<b>76,222</b>	<b>251,553</b>
Add: Opening balance of UPR	49,084	32,549	11,242	6,042	493	530	11,735	6,572	178,592	190,862	169,809	177,495	348,402	368,357	175,589	139,523	39,467	41,338	2,393	1,341	217,449	182,202
Add: Adjustments on account of demerger*	-	6,200	-	1,383	-	-	-	1,383	-	43,170	-	29,943	-	73,113	-	14,826	-	3,815	-	185	-	18,826
Less: Closing balance of UPR	48,518	48,518	10,319	10,319	416	416	10,735	10,735	196,892	196,892	200,112	200,112	397,004	397,004	168,260	168,260	37,073	37,073	3,152	3,152	208,485	208,485
<b>Net Earned Premium</b>	<b>18,456</b>	<b>48,898</b>	<b>9,517</b>	<b>27,004</b>	<b>81</b>	<b>311</b>	<b>9,597</b>	<b>27,315</b>	<b>99,865</b>	<b>311,406</b>	<b>94,354</b>	<b>280,989</b>	<b>194,218</b>	<b>592,395</b>	<b>71,292</b>	<b>206,333</b>	<b>11,554</b>	<b>32,785</b>	<b>2,341</b>	<b>4,978</b>	<b>85,186</b>	<b>244,096</b>
<b>Gross Direct Premium</b>																						
- In India	58,994	220,023	13,245	42,770	1,557	4,290	14,802	47,060	125,091	291,492	131,814	289,994	256,905	581,486	74,728	253,421	11,039	29,963	3,416	7,289	89,183	290,673
- 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 Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M			For Q3
	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22
<b>Gross Direct Premium</b>	2,496	7,480	1,635	6,049	13,614	41,540	3,658	9,551	7,275	65,561	1,121	3,177	20,177	58,522	396,064	1,064,039	469,861	1,331,122	
Add: Premium on reinsurance accepted	-	-	46	46	408	2,257	443	863	-	-	-	-	420	1,651	4,870	12,979	8,747	25,043	
Less : Premium on reinsurance ceded	511	1,527	649	3,087	9,665	31,370	3,604	9,092	5,993	54,053	1,078	3,034	9,813	31,157	61,909	214,159	113,096	404,543	
<b>Net Written Premium</b>	<b>1,986</b>	<b>5,953</b>	<b>1,031</b>	<b>3,008</b>	<b>4,358</b>	<b>12,427</b>	<b>497</b>	<b>1,322</b>	<b>1,282</b>	<b>11,508</b>	<b>44</b>	<b>143</b>	<b>10,785</b>	<b>29,016</b>	<b>339,025</b>	<b>862,859</b>	<b>365,512</b>	<b>951,622</b>	
Add: Opening balance of UPR	3,219	2,592	3,129	2,104	10,745	9,043	702	1,195	5,988	0	57	64	49,905	46,236	639,596	611,795	700,415	650,915	
Add: Adjustments on account of demerger*	-	390	-	269	-	464	-	-	-	361	-	3	-	2,623	-	96,050	-	103,633	
Less: Closing balance of UPR	3,221	3,221	3,182	3,182	11,258	11,258	393	393	684	684	43	43	51,216	51,215	675,486	675,485	734,739	734,738	
<b>Net Earned Premium</b>	<b>1,983</b>	<b>5,715</b>	<b>978</b>	<b>2,199</b>	<b>3,844</b>	<b>10,676</b>	<b>806</b>	<b>2,124</b>	<b>6,586</b>	<b>11,185</b>	<b>57</b>	<b>167</b>	<b>9,474</b>	<b>26,660</b>	<b>303,135</b>	<b>895,218</b>	<b>331,188</b>	<b>971,431</b>	
<b>Gross Direct Premium</b>																			
- In India	2,496	7,480	1,635	6,049	13,614	41,540	3,658	9,551	7,275	65,561	1,121	3,177	20,177	58,522	396,064	1,064,039	469,861	1,331,122	
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

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

#includes Health, Personal Accident & Travel

Note: Pursuant to the Scheme of demerger of Bharti Axa General Insurance Company Limited with ICICI Lombard General Insurance Company Limited become effective from September 8, 2021, the Company has given impact of the scheme in the current financial year. The comparative figures reported as on December 31, 2020 does not include the effect of the demerger and are not strictly comparable.

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Premium Earned [Net]

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Particulars	Fire		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Miscellaneous Health#		Personal Accident		Travel Insurance		Total Health	
	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21
<b>Gross Direct Premium</b>	48,837	174,760	8,994	28,895	3,317	5,652	12,311	34,547	127,721	273,442	111,898	241,333	239,620	514,775	58,262	200,826	9,218	23,947	1,464	3,641	68,943	228,414
Add: Premium on reinsurance accepted	1,708	7,675	108	1,052	42	98	150	1,150	6	1,588	-	-	6	1,588	4,553	8,667	0	5	-	-	4,553	8,672
Less : Premium on reinsurance ceded	37,131	133,742	2,549	9,724	3,267	5,672	5,816	15,396	6,525	15,109	5,955	12,928	12,480	28,037	13,941	40,497	1,421	3,269	24	521	15,385	44,287
<b>Net Written Premium</b>	<b>13,414</b>	<b>48,693</b>	<b>6,553</b>	<b>20,223</b>	<b>92</b>	<b>78</b>	<b>6,645</b>	<b>20,301</b>	<b>121,203</b>	<b>259,921</b>	<b>105,943</b>	<b>228,405</b>	<b>227,146</b>	<b>488,326</b>	<b>48,874</b>	<b>168,996</b>	<b>7,797</b>	<b>20,683</b>	<b>1,440</b>	<b>3,120</b>	<b>58,111</b>	<b>192,799</b>
Add: Opening balance of UPR	35,098	21,948	8,017	5,593	432	478	8,450	6,071	148,103	163,240	136,306	156,199	284,408	319,439	142,264	120,156	46,768	56,862	1,222	1,284	190,254	178,302
Less: Closing balance of UPR	35,104	35,104	7,083	7,083	561	561	7,644	7,644	185,681	185,681	167,016	167,016	352,697	352,697	135,252	135,252	44,079	44,079	1,042	1,042	180,373	180,373
<b>Net Earned Premium</b>	<b>13,408</b>	<b>35,537</b>	<b>7,486</b>	<b>18,733</b>	<b>-37</b>	<b>-5</b>	<b>7,450</b>	<b>18,728</b>	<b>83,625</b>	<b>237,480</b>	<b>75,232</b>	<b>217,588</b>	<b>158,857</b>	<b>455,068</b>	<b>55,886</b>	<b>153,900</b>	<b>10,486</b>	<b>33,466</b>	<b>1,620</b>	<b>3,362</b>	<b>67,992</b>	<b>190,728</b>
<b>Gross Direct Premium</b>																						
- In India	48,837	174,760	8,994	28,895	3,317	5,652	12,311	34,547	127,721	273,442	111,898	241,333	239,620	514,775	58,262	200,826	9,218	23,947	1,464	3,641	68,943	228,414
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

(₹ in Lakhs)

Particulars	Workmen's Compensation/ Employer's liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous		Grand Total	Grand Total
	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21	For Q3 2020-21	Upto 9M 2020-21
<b>Gross Direct Premium</b>	2,039	6,122	719	4,317	10,646	28,694	2,355	7,744	-	3,245	1,012	2,895	16,878	46,994	342,211	843,200	403,359	1,052,507
Add: Premium on reinsurance accepted	-	-	109	221	697	2,041	268	687	-	-	-	-	322	1,505	5,956	14,714	7,814	23,539
Less : Premium on reinsurance ceded	388	1,302	373	2,953	7,562	20,559	2,318	7,538	-1	2,508	949	2,725	7,885	24,979	47,340	134,888	90,288	284,027
<b>Net Written Premium</b>	<b>1,651</b>	<b>4,820</b>	<b>455</b>	<b>1,585</b>	<b>3,780</b>	<b>10,176</b>	<b>305</b>	<b>893</b>	<b>1</b>	<b>737</b>	<b>63</b>	<b>170</b>	<b>9,315</b>	<b>23,520</b>	<b>300,828</b>	<b>723,026</b>	<b>320,886</b>	<b>792,019</b>
Add: Opening balance of UPR	2,645	2,492	1,565	1,166	7,939	7,281	622	1,006	1	-	63	75	45,269	46,035	532,766	555,796	576,313	583,816
Less: Closing balance of UPR	2,669	2,669	1,613	1,613	8,869	8,869	516	516	-	-	62	62	46,511	46,511	593,310	593,310	636,058	636,058
<b>Net Earned Premium</b>	<b>1,628</b>	<b>4,643</b>	<b>406</b>	<b>1,138</b>	<b>2,850</b>	<b>8,588</b>	<b>412</b>	<b>1,383</b>	<b>1</b>	<b>737</b>	<b>64</b>	<b>183</b>	<b>8,074</b>	<b>23,044</b>	<b>240,283</b>	<b>685,512</b>	<b>261,141</b>	<b>739,777</b>
<b>Gross Direct Premium</b>																		
- In India	2,039	6,122	719	4,317	10,646	28,694	2,355	7,744	-	3,245	1,012	2,895	16,878	46,994	342,211	843,200	403,359	1,052,507
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

#includes Health, Personal Accident & Travel