

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	Miscellaneous																Total
	Fire	Marine			Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Others	Total Miscellaneous	
		Marine Cargo	Marine Others	Marine Total													
For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	
	(₹ '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	1,802,210	603,316	124,781	728,097	4,259,088	1,796,910	6,055,998	86,899	39,290	462,095	261,409	451,508	3,257,864	51,646	820,559	11,487,268	14,017,575
Adjustment for change in reserve for unexpired risks	796,173	281,431	126,533	407,964	372,730	132,351	505,081	12,909	(48,902)	93,533	(33,774)	161,278	(146,801)	4,787	(672,333)	(124,222)	1,079,915
Gross Earned Premium	1,006,037	321,885	(1,752)	320,133	3,886,358	1,664,559	5,550,917	73,990	88,192	368,562	295,183	290,230	3,404,665	46,859	1,492,892	11,611,490	12,937,660
Add : Premium on reinsurance accepted	317,670	17,837	53,632	71,469	-	(478,431)	(478,431)	-	1	66,455	129,005	6,558	698,831	-	7,568	429,987	819,126
Less : Premium on reinsurance ceded	1,624,462	228,284	166,190	394,474	987,562	416,980	1,404,542	8,791	15,684	405,216	297,500	113,716	655,069	47,140	403,871	3,351,529	5,370,465
Net Premium	(300,755)	111,438	(114,310)	(2,872)	2,898,796	769,148	3,667,944	65,199	72,509	29,801	126,688	183,072	3,448,427	(281)	1,096,589	8,689,948	8,386,321
Adjustment for change in reserve for unexpired risks	(568,761)	(39,474)	(102,246)	(141,720)	(513,692)	(455,405)	(969,097)	(1,455)	29,631	(62,479)	43,403	(19,231)	722,176	(3,801)	731,038	470,185	(240,296)
Premium Earned (Net)	268,006	150,912	(12,064)	138,848	3,412,488	1,224,553	4,637,041	66,654	42,878	92,280	83,285	202,303	2,726,251	3,520	365,551	8,219,763	8,626,617

PREMIUM EARNED [NET]

Particulars	Miscellaneous																Total
	Fire	Marine			Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Others	Total Miscellaneous	
		Marine Cargo	Marine Others	Marine Total													
For Q1 2011-12	For Q1 2011-12	For Q1 2011-12	For Q1 2011-12	For Q1 2011-12	For Q1 2011-12	For Q1 2011-12	For Q1 2011-12	For Q1 2011-12	For Q1 2011-12	For Q1 2011-12	For Q1 2011-12	For Q1 2011-12	For Q1 2011-12	For Q1 2011-12	For Q1 2011-12	For Q1 2011-12	
	(₹ '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	1,124,041	488,962	171,861	660,823	3,266,217	1,281,208	4,547,425	63,929	75,986	521,072	373,156	335,067	4,022,312	44,658	848,037	10,831,642	12,616,506
Adjustment for change in reserve for unexpired risks	449,505	200,448	116,230	316,678	295,890	826,548	1,122,438	9,615	(52,451)	83,493	(58,360)	123,428	1,422,282	(1,695)	(489,965)	2,158,785	2,924,968
Gross Earned Premium	674,536	288,514	55,631	344,145	2,970,327	454,660	3,424,987	54,314	128,437	437,579	431,516	211,639	2,600,030	46,353	1,338,002	8,672,857	9,691,538
Add : Premium on reinsurance accepted	278,510	5,406	2,113	7,519	(3,304)	1,099,944	1,096,640	-	-	40,991	74,355	1,651	9,151	-	5,456	1,228,244	1,514,273
Less : Premium on reinsurance ceded	1,044,137	302,362	161,676	464,038	330,619	726,222	1,056,841	6,478	100,071	462,403	355,535	118,845	(160,588)	40,297	471,064	2,450,946	3,959,121
Net Premium	(91,091)	(8,442)	(103,932)	(112,374)	2,636,404	828,382	3,464,786	47,836	28,366	16,167	150,336	94,445	2,769,769	6,056	872,394	7,450,155	7,246,690
Adjustment for change in reserve for unexpired risks	(296,268)	(126,773)	(110,257)	(237,030)	(33,088)	(198,238)	(231,326)	(1,006)	(21,589)	(40,057)	87,550	(43,860)	(350,314)	4,527	338,096	(257,979)	(791,277)
Premium Earned (Net)	205,177	118,331	6,325	124,656	2,669,492	1,026,620	3,696,112	48,842	49,955	56,224	62,786	138,305	3,120,083	1,529	534,298	7,708,134	8,037,967

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		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	Others	Total Miscellaneous	
		Upto Q1 2012-13	Upto Q1 2012-13	Upto Q1 2012-13	Upto Q1 2012-13	Upto Q1 2012-13	Upto Q1 2012-13	Upto Q1 2012-13	Upto Q1 2012-13	Upto Q1 2012-13	Upto Q1 2012-13	Upto Q1 2012-13	Upto Q1 2012-13	Upto Q1 2012-13	Upto Q1 2012-13	Upto Q1 2012-13	
	(₹ '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	1,802,210	603,316	124,781	728,097	4,259,088	1,796,910	6,055,998	86,899	39,290	462,095	261,409	451,508	3,257,864	51,646	820,559	11,487,268	14,017,575
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Gross Earned Premium	1,006,037	321,885	(1,752)	320,133	3,886,358	1,664,559	5,550,917	73,990	88,192	368,562	295,183	290,230	3,404,665	46,859	1,492,892	11,611,490	12,937,660
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Less : Premium on reinsurance ceded	1,624,462	228,284	166,190	394,474	987,562	416,980	1,404,542	8,791	15,684	405,216	297,500	113,716	655,069	47,140	403,871	3,351,529	5,370,465
Net Premium	(300,755)	111,438	(114,310)	(2,872)	2,898,796	769,148	3,667,944	65,199	72,509	29,801	126,688	183,072	3,448,427	(281)	1,096,589	8,689,948	8,386,321
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	(₹ '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	1,124,041	488,962	171,861	660,823	3,266,217	1,281,208	4,547,425	63,929	75,986	521,072	373,156	335,067	4,022,312	44,658	848,037	10,831,642	12,616,506
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Less : Premium on reinsurance ceded	1,044,137	302,362	161,676	464,038	330,619	726,222	1,056,841	6,478	100,071	462,403	355,535	118,845	(160,588)	40,297	471,064	2,450,946	3,959,121
Net Premium	(91,091)	(8,442)	(103,932)	(112,374)	2,636,404	828,382	3,464,786	47,836	28,366	16,167	150,336	94,445	2,769,769	6,056	872,394	7,450,155	7,246,690
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Premium Earned (Net)	205,177	118,331	6,325	124,656	2,669,492	1,026,620	3,696,112	48,842	49,955	56,224	62,786	138,305	3,120,083	1,529	534,298	7,708,134	8,037,967