

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) U67200MH2000PLC129408

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 Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17		For Q4 2016-17
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	21,28,487	4,82,974	2,40,561	7,23,535	68,29,085	46,45,419	1,14,74,504	1,14,962	17,291	4,92,708	1,17,435	8,49,910	38,83,323	66,983	54,94,388	12,95,572	2,38,07,076	2,66,59,098	
Add : Premium on reinsurance accepted	1,45,443	6,077	(3,278)	2,799	1,771	-	1,771	-	-	89,732	1,12,553	33	87,648	-	2,554	5,124	2,99,415	4,47,657	
Less : Premium on reinsurance ceded	19,64,835	2,20,052	2,36,686	4,56,738	16,72,476	2,55,865	19,28,341	6,963	5,921	4,26,339	1,17,942	2,44,613	13,06,520	62,788	42,09,246	4,01,175	87,09,848	1,11,31,421	
<b>Net Premium</b>	<b>3,09,095</b>	<b>2,68,999</b>	<b>597</b>	<b>2,69,596</b>	<b>51,58,380</b>	<b>43,89,554</b>	<b>95,47,934</b>	<b>1,07,999</b>	<b>11,370</b>	<b>1,56,101</b>	<b>1,12,046</b>	<b>6,05,330</b>	<b>26,64,451</b>	<b>4,195</b>	<b>12,87,696</b>	<b>8,99,521</b>	<b>1,53,96,643</b>	<b>1,59,75,334</b>	
Adjustment for change in reserve for unexpired risks	(20,630)	(1,56,034)	(19,164)	(1,75,198)	1,89,308	4,58,403	6,47,711	(3,998)	(14,568)	(12,512)	30,166	1,07,458	(1,69,675)	(2,353)	(4,37,042)	1,14,190	2,59,377	63,549	
<b>Premium Earned (Net)</b>	<b>3,29,725</b>	<b>4,25,033</b>	<b>19,761</b>	<b>4,44,794</b>	<b>49,69,072</b>	<b>39,31,151</b>	<b>89,00,223</b>	<b>1,11,997</b>	<b>25,938</b>	<b>1,68,613</b>	<b>81,880</b>	<b>4,97,872</b>	<b>28,34,126</b>	<b>6,548</b>	<b>17,24,738</b>	<b>7,85,331</b>	<b>1,51,37,266</b>	<b>1,59,11,785</b>	

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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	Crop Insurance	Others	Total Miscellaneous		
		For Q4 2015-16	For Q4 2015-16	For Q4 2015-16	For Q4 2015-16	For Q4 2015-16	For Q4 2015-16	For Q4 2015-16	For Q4 2015-16	For Q4 2015-16	For Q4 2015-16	For Q4 2015-16	For Q4 2015-16	For Q4 2015-16	For Q4 2015-16	For Q4 2015-16	For Q4 2015-16		For Q4 2015-16
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	15,20,680	4,14,102	1,62,972	5,77,074	66,49,183	41,47,598	1,07,96,781	98,252	18,595	4,72,971	1,51,230	7,37,692	41,05,827	56,598	10,91,698	10,60,110	1,85,89,754	2,06,87,508	
Add : Premium on reinsurance accepted	1,06,516	41,738	13,081	54,819	-	(9,981)	(9,981)	-	1,490	58,047	1,07,846	-	1,25,736	-	-	12,522	2,95,660	4,56,995	
Less : Premium on reinsurance ceded	13,83,483	1,27,625	1,60,047	2,87,672	16,30,402	2,63,774	18,94,176	7,577	28,725	3,80,123	1,86,357	1,83,283	13,31,402	51,936	8,86,231	3,46,031	52,95,841	69,66,996	
<b>Net Premium</b>	<b>2,43,713</b>	<b>3,28,215</b>	<b>16,006</b>	<b>3,44,221</b>	<b>50,18,781</b>	<b>38,73,843</b>	<b>88,92,624</b>	<b>90,675</b>	<b>(8,640)</b>	<b>1,50,895</b>	<b>72,719</b>	<b>5,54,409</b>	<b>29,00,161</b>	<b>4,662</b>	<b>2,05,467</b>	<b>7,26,601</b>	<b>1,35,89,573</b>	<b>1,41,77,507</b>	
Adjustment for change in reserve for unexpired risks	(95,132)	(2,87,128)	1,609	(2,85,519)	5,11,035	2,33,787	7,44,822	(992)	(6,421)	(9,925)	(1,634)	1,74,153	5,11,047	(808)	(1,35,220)	1,06,249	13,81,271	10,00,620	
<b>Premium Earned (Net)</b>	<b>3,38,845</b>	<b>6,15,343</b>	<b>14,397</b>	<b>6,29,740</b>	<b>45,07,746</b>	<b>36,40,056</b>	<b>81,47,802</b>	<b>91,667</b>	<b>(2,219)</b>	<b>1,60,820</b>	<b>74,353</b>	<b>3,80,256</b>	<b>23,89,114</b>	<b>5,470</b>	<b>3,40,687</b>	<b>6,20,352</b>	<b>1,22,08,302</b>	<b>1,31,76,887</b>	

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Registration No. 115 dated August 03, 2001  
(CIN) U67200MH2000PLC129408

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
	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17		FY 2016-17
	(₹ '000)	(₹ '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	74,46,449	26,64,902	7,45,635	34,10,537	2,76,01,590	1,78,16,466	4,54,18,056	4,74,335	1,97,631	22,48,110	5,78,477	35,78,214	1,66,75,776	3,35,733	2,15,09,317	53,79,325	9,63,94,974	10,72,51,960	
Add : Premium on reinsurance accepted	7,27,167	1,34,510	31,547	1,66,057	25,120	24,429	49,549	-	1,723	2,84,037	4,57,206	10,342	4,95,006	-	2,554	1,58,955	14,59,372	23,52,596	
Less : Premium on reinsurance ceded	67,67,959	9,98,498	7,22,693	17,21,191	67,84,327	10,24,564	78,08,891	30,571	1,11,906	18,50,704	5,80,062	8,80,501	51,58,415	3,11,384	1,64,59,936	19,75,042	3,51,67,412	4,36,56,562	
<b>Net Premium</b>	<b>14,05,657</b>	<b>18,00,914</b>	<b>54,489</b>	<b>18,55,403</b>	<b>2,08,42,383</b>	<b>1,68,16,331</b>	<b>3,76,58,714</b>	<b>4,43,764</b>	<b>87,448</b>	<b>6,81,443</b>	<b>4,55,621</b>	<b>27,08,055</b>	<b>1,20,12,367</b>	<b>24,349</b>	<b>50,51,935</b>	<b>35,63,238</b>	<b>6,26,86,934</b>	<b>6,59,47,994</b>	
Adjustment for change in reserve for unexpired risks	1,68,578	(33,510)	(31,852)	(65,362)	11,18,985	11,41,739	22,60,724	21,171	18,133	23,760	5,800	9,03,808	4,63,241	257	(11,019)	5,22,861	42,08,736	43,11,952	
<b>Premium Earned (Net)</b>	<b>12,37,079</b>	<b>18,34,424</b>	<b>86,341</b>	<b>19,20,765</b>	<b>1,97,23,398</b>	<b>1,56,74,592</b>	<b>3,53,97,990</b>	<b>4,22,593</b>	<b>69,315</b>	<b>6,57,683</b>	<b>4,49,821</b>	<b>18,04,247</b>	<b>1,15,49,126</b>	<b>24,092</b>	<b>50,62,954</b>	<b>30,40,377</b>	<b>5,84,78,198</b>	<b>6,16,36,042</b>	

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
	FY 2015-16	FY 2015-16	FY 2015-16	FY 2015-16	FY 2015-16	FY 2015-16	FY 2015-16	FY 2015-16	FY 2015-16	FY 2015-16	FY 2015-16	FY 2015-16	FY 2015-16	FY 2015-16	FY 2015-16	FY 2015-16	FY 2015-16		FY 2015-16
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	63,27,029	23,04,300	6,93,726	29,98,026	2,52,30,855	1,62,67,246	4,14,98,101	4,14,202	1,17,129	19,83,358	5,17,273	27,85,635	1,38,42,739	3,24,674	59,25,390	41,73,515	7,15,82,016	8,09,07,071	
Add : Premium on reinsurance accepted	7,31,608	1,76,037	71,988	2,48,025	23,889	(1,14,737)	(90,848)	-	3,200	2,56,910	4,87,470	5,715	3,33,959	-	-	76,812	10,73,218	20,52,851	
Less : Premium on reinsurance ceded	60,00,176	6,94,709	6,82,580	13,77,289	63,53,608	9,17,741	72,71,349	30,928	79,615	16,19,149	5,61,513	6,89,560	44,73,910	3,00,551	48,14,014	13,92,949	2,12,33,538	2,86,11,003	
<b>Net Premium</b>	<b>10,58,461</b>	<b>17,85,628</b>	<b>83,134</b>	<b>18,68,762</b>	<b>1,89,01,136</b>	<b>1,52,34,768</b>	<b>3,41,35,904</b>	<b>3,83,274</b>	<b>40,714</b>	<b>6,21,119</b>	<b>4,43,230</b>	<b>21,01,790</b>	<b>97,02,788</b>	<b>24,123</b>	<b>11,11,376</b>	<b>28,57,378</b>	<b>5,14,21,696</b>	<b>5,43,48,919</b>	
Adjustment for change in reserve for unexpired risks	63,449	2,592	16,873	19,465	28,39,469	17,06,235	45,45,704	18,425	2,519	38,321	(54,918)	7,05,052	3,53,569	(79)	6,683	4,34,556	60,49,832	61,32,746	
<b>Premium Earned (Net)</b>	<b>9,95,012</b>	<b>17,83,036</b>	<b>66,261</b>	<b>18,49,297</b>	<b>1,60,61,667</b>	<b>1,35,28,533</b>	<b>2,95,90,200</b>	<b>3,64,849</b>	<b>38,195</b>	<b>5,82,798</b>	<b>4,98,148</b>	<b>13,96,738</b>	<b>93,49,219</b>	<b>24,202</b>	<b>11,04,693</b>	<b>24,22,822</b>	<b>4,53,71,864</b>	<b>4,82,16,173</b>	