

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 NO. L67200MH2000PLC129408

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 Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19		For Q1 2018-19
	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)
Premium from direct business written	3,577,388	1,142,670	310,052	1,452,722	7,475,601	5,480,370	12,955,971	175,701	195,194	926,905	175,465	1,286,425	6,240,726	110,838	8,099,552	2,544,847	32,711,624	37,741,734	
Add : Premium on reinsurance accepted	259,501	62,343	901	63,244	-	-	-	-	2,318	149,080	43,695	9,286	282,075	-	-	6,260	492,714	815,459	
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Less : Premium on reinsurance ceded	3,219,563	317,428	298,127	615,555	1,047,830	317,910	1,365,740	27,862	64,305	775,775	171,549	302,561	1,636,066	101,413	6,325,692	1,274,302	12,045,265	15,880,383	
Net Premium	617,326	887,585	12,826	900,411	6,427,771	5,162,460	11,590,231	147,839	133,207	300,210	47,611	993,150	4,886,735	9,425	1,773,860	1,276,805	21,159,073	22,676,810	
Adjustment for change in reserve for unexpired risks	331,905	397,650	(12,388)	385,262	(117,759)	(6,963)	(124,722)	32,018	110,494	114,735	343	276,710	1,640,600	1,163	1,241,347	218,082	3,510,770	4,227,937	
Premium Earned (Net)	285,421	489,935	25,214	515,149	6,545,530	5,169,423	11,714,953	115,821	22,713	185,475	47,268	716,440	3,246,135	8,262	532,513	1,058,723	17,648,303	18,448,873	

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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 Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18		For Q1 2017-18
	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)
Premium from direct business written	3,133,658	1,029,251	136,272	1,165,523	7,076,933	5,051,815	12,128,748	154,677	178,462	817,524	223,397	1,092,744	4,936,235	129,183	7,234,288	2,014,084	28,909,342	33,208,523	
Add : Premium on reinsurance accepted	238,698	57,871	3,585	61,456	11,765	-	11,765	-	-	141,652	103,331	-	171,858	-	-	6,433	435,039	735,193	
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Less : Premium on reinsurance ceded	2,772,674	321,985	131,235	453,220	1,125,937	276,862	1,402,799	10,344	99,992	697,694	209,795	290,269	1,434,031	119,702	5,512,431	673,350	10,450,407	13,676,301	
Net Premium	599,682	765,137	8,622	773,759	5,962,761	4,774,953	10,737,714	144,333	78,470	261,482	116,933	802,475	3,674,062	9,481	1,721,857	1,347,167	18,893,974	20,267,415	
Adjustment for change in reserve for unexpired risks	297,605	354,468	(20,640)	333,828	772,900	595,999	1,368,899	31,074	21,096	80,126	8,031	262,612	1,162,762	2,564	974,840	386,152	4,298,156	4,929,589	
Premium Earned (Net)	302,077	410,669	29,262	439,931	5,189,861	4,178,954	9,368,815	113,259	57,374	181,356	108,902	539,863	2,511,300	6,917	747,017	961,015	14,595,818	15,337,826	

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		Upto Q1 2018-19	Upto Q1 2018-19	Upto Q1 2018-19	Upto Q1 2018-19	Upto Q1 2018-19	Upto Q1 2018-19	Upto Q1 2018-19	Upto Q1 2018-19	Upto Q1 2018-19	Upto Q1 2018-19	Upto Q1 2018-19	Upto Q1 2018-19	Upto Q1 2018-19	Upto Q1 2018-19	Upto Q1 2018-19	Upto Q1 2018-19	
	(` '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	3,577,388	1,142,670	310,052	1,452,722	7,475,601	5,480,370	12,955,971	175,701	195,194	926,905	175,465	1,286,425	6,240,726	110,838	8,099,552	2,544,847	32,711,624	37,741,734
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	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)
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