

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		Health		Personal Accident		Travel Insurance		Total Health #	
	For Q4	Upto FY	For Q4	Upto FY	For Q4	Upto FY	For Q4	Upto FY	For Q4	Upto FY	For Q4	Upto FY	For Q4	Upto FY	For Q4	Upto FY	For Q4	Upto FY	For Q4	Upto FY	For Q4	Upto FY
	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23
Gross Direct Premium	63,677	305,248	15,350	66,751	1,983	7,678	17,333	74,429	114,105	415,138	104,103	443,089	218,208	856,227	124,925	478,190	16,172	59,701	4,198	21,338	145,295	559,229
Add: Premium on reinsurance accepted	4,245	20,210	415	1,630	145	347	560	1,977	-	442	25,488	25,488	25,488	25,930	19,040	1	7	-	-	-	5,228	19,047
Less: Premium on reinsurance ceded	55,028	262,308	5,978	22,401	2,071	7,424	8,049	29,825	4,267	17,611	5,378	19,997	9,845	37,606	19,270	3,126	10,347	888	3,850	23,286	94,122	
Net Written Premium	12,894	63,150	9,787	45,980	57	601	9,844	46,581	109,838	397,969	124,213	448,580	234,051	846,549	110,892	417,305	13,045	49,361	3,310	17,488	127,237	484,154
Add: Opening balance of UPR	46,569	45,272	12,623	8,222	656	373	13,279	8,595	200,426	217,158	229,452	229,380	429,878	446,538	225,885	192,161	38,793	35,618	4,299	3,315	268,977	231,094
Less: Closing balance of UPR	43,203	43,203	10,596	10,596	709	709	11,305	11,305	211,323	211,323	242,455	242,455	453,778	453,778	238,955	238,955	40,342	40,342	3,571	3,571	282,868	282,868
Net Earned Premium	16,260	65,219	11,814	43,606	4	265	11,818	43,871	98,941	403,804	111,210	435,505	210,151	839,309	97,811	370,510	11,496	44,637	4,039	17,233	113,346	432,380
Gross Direct Premium																						
- In India	63,677	305,248	15,350	66,751	1,983	7,678	17,333	74,429	114,105	415,138	104,103	443,089	218,208	856,227	124,925	478,190	16,172	59,701	4,198	21,338	145,295	559,229
- 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 Q4	Upto FY	For Q4	Upto FY	For Q4	Upto FY	For Q4	Upto FY	For Q4	Upto FY	For Q4	Upto FY	For Q4	Upto FY	For Q4	Upto FY		
	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23		
Gross Direct Premium	3,011	12,103	1,861	10,300	15,743	65,775	4,659	17,693	411	87,768	1,412	6,241	26,087	105,496	416,687	1,722,832	497,697	2,102,509
Add: Premium on reinsurance accepted	-	-	-	2,120	255	2,046	383	1,115	-	-	-	-	117	2,229	31,471	52,487	36,276	74,674
Less: Premium on reinsurance ceded	528	2,506	639	6,126	11,363	48,378	3,491	16,217	333	63,748	1,358	5,997	15,527	56,393	66,170	331,095	129,247	623,228
Net Written Premium	2,483	9,597	1,222	6,294	4,635	19,443	1,551	2,591	78	24,020	54	244	10,677	51,332	381,988	1,444,224	404,726	1,553,955
Add: Opening balance of UPR	3,752	3,231	4,799	3,381	13,071	11,307	620	1,125	723	-	59	51	53,216	49,702	779,995	746,430	639,843	800,297
Less: Closing balance of UPR	3,866	3,866	4,537	4,537	12,996	12,996	1,260	1,260	2	2	62	62	58,090	58,090	817,459	817,459	871,967	871,967
Net Earned Premium	2,369	8,962	1,484	5,138	4,710	17,754	811	2,457	799	24,018	51	233	10,803	42,944	344,524	1,373,195	372,602	1,482,285
Gross Direct Premium																		
- In India	3,011	12,103	1,861	10,300	15,743	65,775	4,659	17,693	411	87,768	1,412	6,241	26,087	105,496	416,687	1,722,832	497,697	2,102,509
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

#Includes Health, Personal Accident & Travel

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Name of the Insurer: ICICI Lombard General Insurance Company Limited
Registration No. 115 dated August 03, 2001
CIN: L67200MH2000PLC129408

Premium Earned [Net]

Particulars	Miscellaneous																					
	Fire		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance		Total Health #	
	For Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22
Gross Direct Premium	54,929	274,952	13,592	56,362	1,852	6,142	15,444	62,504	115,324	406,816	131,199	421,193	246,523	828,009	95,325	348,746	11,202	41,165	3,491	10,780	110,018	400,691
Add: Premium on reinsurance accepted	3,783	14,471	273	1,568	-	80	274	1,648	8,639	9,305	-	-	8,639	9,305	20,163	28,655	1	5	-	-	20,164	28,660
Less: Premium on reinsurance ceded	43,407	215,452	5,699	19,866	1,794	5,966	7,493	25,832	5,818	22,709	6,894	23,225	12,712	45,934	13,482	55,151	2,418	7,680	260	945	16,180	63,778
Net Written Premium	15,305	73,971	8,166	38,064	59	256	8,225	38,320	118,145	392,412	124,305	397,968	242,450	790,380	102,006	322,250	8,786	33,490	3,231	9,835	114,021	365,575
Add: Opening balance of UPR	48,518	32,549	10,319	6,042	416	530	10,735	6,572	196,892	190,862	200,112	177,495	397,004	368,357	168,260	139,523	37,073	41,338	3,152	1,341	208,485	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	45,272	45,272	8,222	8,222	373	373	8,595	8,595	217,158	217,158	229,380	229,380	446,538	446,538	192,162	192,162	35,618	35,618	3,315	3,315	231,095	231,095
Net Earned Premium	18,551	67,447	10,263	37,267	102	413	10,365	37,680	97,879	409,286	95,037	376,026	192,916	785,312	78,103	284,437	10,240	43,025	3,068	8,046	91,411	335,508
Gross Direct Premium																						
- In India	54,929	274,952	13,592	56,362	1,852	6,142	15,444	62,504	115,324	406,816	131,199	421,193	246,523	828,009	95,325	348,746	11,202	41,165	3,491	10,780	110,018	400,691
- 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 Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22	For Q4 2021-22	Upto FY 2021-22		
Gross Direct Premium	2,450	9,930	1,255	7,304	12,636	54,176	3,568	13,118	1,075	66,636	1,424	4,601	17,243	75,765	396,192	1,460,230	466,565	1,797,686
Add: Premium on reinsurance accepted	-	-	34	80	204	2,461	330	1,193	-	-	-	-	82	1,736	29,453	42,435	33,510	58,554
Less: Premium on reinsurance ceded	566	2,093	434	3,521	8,710	40,080	2,581	11,673	1,193	55,246	1,369	4,403	8,111	39,271	51,836	265,997	102,736	507,281
Net Written Premium	1,884	7,837	855	3,863	4,130	16,557	1,317	2,638	-118	11,390	55	198	9,214	36,230	373,809	1,236,668	397,339	1,348,959
Add: Opening balance of UPR	3,221	2,592	3,182	2,104	11,258	9,043	393	1,195	684	0	43	64	51,216	46,236	675,486	611,795	734,739	650,915
Add: Adjustments on account of demerger*	-	390	-	269	-	464	-	-	-	361	-	3	2,623	-	96,050	-	-	103,633
Less: Closing balance of UPR	3,231	3,231	3,381	3,381	11,307	11,307	1,126	1,126	-	-	51	51	49,702	746,431	746,431	800,298	800,298	
Net Earned Premium	1,874	7,589	656	2,855	4,081	14,757	584	2,707	566	11,751	47	214	10,728	37,387	302,864	1,198,082	331,780	1,303,209
Gross Direct Premium																		
- In India	2,450	9,930	1,255	7,304	12,636	54,176	3,568	13,118	1,075	66,636	1,424	4,601	17,243	75,765	396,192	1,460,230	466,565	1,797,686
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

*Includes Health, Personal Accident & Travel

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