

**PERIODIC DISCLOSURES**

**FORM NL-31-Related Party Transactions**  
**RELATED PARTY TRANSACTIONS**

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

(*₹ in Lakhs*)

Sl.No.	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	Consideration paid / received		Consideration paid / received		
				For Q1 2012-13	Upto Q1 2012-13	For Q1 2011-12	Upto Q1 2011-12	
1	ICICI Bank Ltd.	Holding company	<b>Income:</b>					
			Premium	4,380	4,380	3,902	3,902	
			Income from Interest & Dividend	130	130	170	170	
			<b>Expenses:</b>					
			Claims Paid	1,187	1,187	1,431	1,431	
			Commission	916	916	984	984	
			Establishment & Other expenditure	470	470	501	501	
			<b>Assets:</b>					
			Investment-Purchases	26,554	26,554	19,012	19,012	
			Investment-Sales	28,478	28,478	12,106	12,106	
			<b>Liability:</b>					
Issue of Share capital	-	-	2,308	2,308				
Share premium on issue of shares	-	-	22,852	22,852				
2	ICICI Home Finance Co. Ltd.	Fellow Subsidiary	<b>Income:</b>					
			Premium	19	19	29	29	
			<b>Expenses:</b>					
			Claims Paid	-	-	138	138	
			Commission	(3)	(3)	-	-	
Establishment & Other expenditure	(17)	(17)	-	-				
3	ICICI Securities Primary Dealership Ltd.	Fellow Subsidiary	<b>Income:</b>					
			Premium	26	26	25	25	
			<b>Expenses:</b>					
			Claims Paid	4	4	7	7	
			<b>Assets:</b>					
Investment-Purchases	3,511	3,511	-	-				
Investment-Sales	-	-	6,211	6,211				
4	ICICI Prudential Life Insurance Co. Ltd.	Fellow Subsidiary	<b>Income:</b>					
			Premium	20	20	20	20	
			<b>Expenses:</b>					
			Claims Paid	80	80	16	16	
			Establishment & Other expenditure	(23)	(23)	(8)	(8)	
<b>Assets:</b>								
Investment-Sales	1,504	1,504	-	-				
5	ICICI Venture Funds Management Co. Ltd.	Fellow Subsidiary	<b>Income:</b>					
			Premium	3	3	2	2	
			<b>Expenses:</b>					
Claims Paid	-	-	3	3				
6	ICICI Prudential Asset Management Company Ltd.	Fellow Subsidiary	<b>Income:</b>					
			Premium	148	148	141	141	
			<b>Expenses:</b>					
Claims Paid	-	-	0	0				
7	ICICI Bank UK Ltd.	Fellow Subsidiary	<b>Income:</b>					
			Premium	48	48	41	41	
8	ICICI Securities Ltd.	Fellow Subsidiary	<b>Income:</b>					
			Premium	644	644	558	558	
			<b>Expenses:</b>					
			Claims Paid	137	137	174	174	
Establishment & Other expenditure	(3)	(3)	(3)	(3)				
Commission	32	32	36	36				
9	FAL Corporation	Venturer in Joint Venture	<b>Liability:</b>					
			Issue of Share capital	-	-	811	811	
			Share premium on issue of shares	-	-	8,029	8,029	
10	Bhargav Dasgupta Alok Kumar Agarwal Neelesh Garg	Managing Executive Executive	Key Management Personnel	<b>Income:</b>				
				Premium	-	-	0	0
				<b>Expenses:</b>				
Establishment & Other expenditure	228	228	240	240				
11	Relatives of Key Management Personnel	Relatives of Key Management	<b>Income:</b>					
			Premium	-	-	0	0	