

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	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 Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	For Q3 2019-20	
(₹ '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 and GST	3,538,667	970,377	399,780	1,370,157	11,431,611	9,538,860	20,970,471	164,219	87,756	819,340	192,907	1,342,977	6,860,131	117,371	210,418	1,253,291	32,018,881	36,927,705
Add : Premium on reinsurance accepted	169,352	14,947	4,407	19,354	129,583	-	129,583	-	-	67,687	56,878	4,299	296,983	-	-	22,738	578,168	766,874
Less : Premium on reinsurance ceded	2,919,346	499,347	393,815	893,162	1,757,258	504,565	2,261,823	26,739	21,061	576,639	180,475	301,577	2,562,683	108,494	163,618	1,103,202	7,306,311	11,118,819
Net Premium	788,673	485,977	10,372	496,349	9,803,936	9,034,295	18,838,231	137,480	66,695	310,388	69,310	1,045,699	4,594,431	8,877	46,800	172,827	25,290,738	26,575,760
Adjustment for change in reserve for unexpired risks	(16,597)	(146,110)	975	(145,135)	1,764,631	1,243,649	3,008,280	(5,336)	21,127	35,889	(6,793)	(79,314)	(270,640)	847	(58)	(528,188)	2,175,814	2,014,082
Premium Earned (Net)	805,270	632,087	9,397	641,484	8,039,305	7,790,646	15,829,951	142,816	45,568	274,499	76,103	1,125,013	4,865,071	8,030	46,858	701,015	23,114,924	24,561,678

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		For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 2018-19	For Q3 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 - net of service tax	3,643,213	761,091	538,598	1,299,689	9,984,295	9,873,519	19,857,814	146,495	38,107	679,136	178,214	1,199,325	5,295,310	106,815	3,099,865	1,443,605	32,044,686	36,987,588
Add : Premium on reinsurance accepted	122,668	10,734	10,571	21,305	718	-	718	-	1,442	70,792	15,420	368	448,357	-	24	21,391	558,512	702,485
Less : Premium on reinsurance ceded	3,317,226	278,635	531,808	810,443	1,055,529	533,055	1,588,584	27,250	(6,093)	520,195	176,767	172,461	1,957,429	98,333	2,394,687	663,697	7,593,310	11,720,979
Net Premium	448,655	493,190	17,361	510,551	8,929,484	9,340,464	18,269,948	119,245	45,642	229,733	16,867	1,027,232	3,786,238	8,482	705,202	801,299	25,009,888	25,969,094
Adjustment for change in reserve for unexpired risks	54,939	(169,594)	(763)	(170,357)	1,997,037	3,404,034	5,401,071	(3,326)	(243)	12,488	(12,777)	225,163	(533,172)	(217)	(335,974)	221,804	4,974,817	4,859,399
Premium Earned (Net)	393,716	662,784	18,124	680,908	6,932,447	5,936,430	12,868,877	122,571	45,885	217,245	29,644	802,069	4,319,411	8,699	1,041,176	579,494	20,035,071	21,109,695

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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			
	Upto 9M 2019-20	Upto 9M 2019-20	Upto 9M 2019-20	Upto 9M 2019-20	Upto 9M 2019-20	Upto 9M 2019-20	Upto 9M 2019-20	Upto 9M 2019-20	Upto 9M 2019-20	Upto 9M 2019-20	Upto 9M 2019-20	Upto 9M 2019-20	Upto 9M 2019-20	Upto 9M 2019-20	Upto 9M 2019-20	Upto 9M 2019-20	Upto 9M 2019-20		
(₹ '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 and GST	12,068,922	3,157,787	740,662	3,898,449	27,334,658	23,081,108	50,415,766	546,159	459,139	2,413,643	641,286	3,923,160	21,160,317	369,900	740,574	4,685,476	85,355,420	101,322,791	
Add : Premium on reinsurance accepted	581,340	128,727	11,315	140,042	131,447	-	131,447	-	-	285,807	92,664	10,641	920,809	-	-	122,380	1,563,748	2,285,130	
Less : Premium on reinsurance ceded	9,700,543	1,272,650	728,023	2,000,673	4,097,718	1,218,128	5,315,846	96,444	248,653	1,809,795	606,225	688,156	7,229,076	345,718	579,963	2,895,279	19,815,155	31,516,371	
Net Premium	2,949,719	2,013,864	23,954	2,037,818	23,368,387	21,862,980	45,231,367	449,715	210,486	889,655	127,725	3,245,645	14,852,050	24,182	160,611	1,912,577	67,104,013	72,091,550	
Adjustment for change in reserve for unexpired risks	1,048,208	179,469	(6,450)	173,019	326,993	(977,448)	(650,455)	34,602	48,366	155,558	(2,924)	88,330	932,980	2,575	20	(318,468)	290,584	1,511,811	
Premium Earned (Net)	1,901,511	1,834,395	30,404	1,864,799	23,041,394	22,840,428	45,881,822	415,113	162,120	734,097	130,649	3,157,315	13,919,070	21,607	160,591	2,231,045	66,813,429	70,579,739	

PREMIUM EARNED [NET]

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	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 2018-19	Upto 9M 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 - net of service tax	8,677,164	2,700,550	913,177	3,613,727	24,820,914	21,207,985	46,028,899	461,895	294,467	2,198,656	584,068	4,022,180	17,640,597	333,169	21,199,289	4,978,941	97,742,161	110,033,052	
Add : Premium on reinsurance accepted	544,973	113,548	21,120	134,668	10,959	-	10,959	-	4,343	281,454	68,271	20,547	1,404,047	-	24	110,910	1,900,555	2,580,196	
Less : Premium on reinsurance ceded	7,778,487	817,955	897,165	1,715,120	3,130,755	1,147,429	4,278,184	74,314	182,672	1,743,152	565,636	779,184	5,360,295	306,759	16,401,649	2,652,360	32,344,205	41,837,812	
Net Premium	1,443,650	1,996,143	37,132	2,033,275	21,701,118	20,060,556	41,761,674	387,581	116,138	736,958	86,703	3,263,543	13,684,349	26,410	4,797,664	2,437,491	67,298,511	70,775,436	
Adjustment for change in reserve for unexpired risks	306,228	252,563	(8,648)	243,915	1,497,765	3,566,962	5,064,727	28,495	11,087	105,214	(16,619)	982,893	1,237,196	1,121	362,988	669,409	8,446,511	8,996,654	
Premium Earned (Net)	1,137,422	1,743,580	45,780	1,789,360	20,203,353	16,493,594	36,696,947	359,086	105,051	631,744	103,322	2,280,650	12,447,153	25,289	4,434,676	1,768,082	58,852,000	61,778,782	