

**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 2020-21	For Q3 2020-21	For Q3 2020-21	For Q3 2020-21	For Q3 2020-21	For Q3 2020-21	For Q3 2020-21	For Q3 2020-21	For Q3 2020-21	For Q3 2020-21	For Q3 2020-21	For Q3 2020-21	For Q3 2020-21	For Q3 2020-21	For Q3 2020-21	For Q3 2020-21	
Premium from direct business written-net of GST	4,883,727	899,345	331,679	1,231,024	12,772,139	11,189,846	23,961,985	203,952	71,874	1,064,581	235,592	921,729	5,972,571	101,214	6	1,687,817	34,221,321	40,336,072
Add: Premium on reinsurance accepted	170,860	10,799	4,165	14,964	647	-	647	-	10,927	69,681	26,864	49	455,239	-	-	32,030	595,437	781,261
Less: Premium on reinsurance ceded	3,713,118	254,882	326,666	581,548	652,474	595,534	1,248,008	38,777	37,320	756,171	231,820	142,026	1,396,459	94,908	3	788,608	4,734,100	9,028,766
<b>Net Premium</b>	<b>1,341,469</b>	<b>655,262</b>	<b>9,178</b>	<b>664,440</b>	<b>12,120,312</b>	<b>10,594,312</b>	<b>22,714,624</b>	<b>165,175</b>	<b>45,481</b>	<b>378,091</b>	<b>30,636</b>	<b>779,752</b>	<b>5,031,351</b>	<b>6,306</b>	<b>3</b>	<b>931,239</b>	<b>30,082,658</b>	<b>32,088,567</b>
Adjustment for change in reserve for unexpired risks	664	(93,374)	12,818	(80,556)	3,757,810	3,070,998	6,828,808	2,340	4,781	93,026	(10,655)	(268,806)	(719,162)	(40)	(61)	124,115	6,054,346	5,974,454
<b>Total Premium Earned (Net)</b>	<b>1,340,805</b>	<b>748,636</b>	<b>(3,640)</b>	<b>744,996</b>	<b>8,362,502</b>	<b>7,523,314</b>	<b>15,885,816</b>	<b>162,835</b>	<b>40,700</b>	<b>285,065</b>	<b>41,291</b>	<b>1,048,558</b>	<b>5,750,513</b>	<b>6,346</b>	<b>64</b>	<b>807,124</b>	<b>24,028,312</b>	<b>26,114,113</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	
		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	
Premium from direct business written-net of 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
<b>Net Premium</b>	<b>788,673</b>	<b>485,977</b>	<b>10,372</b>	<b>496,349</b>	<b>9,803,936</b>	<b>9,034,295</b>	<b>18,838,231</b>	<b>137,480</b>	<b>66,695</b>	<b>310,388</b>	<b>69,310</b>	<b>1,045,699</b>	<b>4,594,431</b>	<b>8,877</b>	<b>46,800</b>	<b>172,827</b>	<b>25,290,738</b>	<b>26,575,760</b>
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
<b>Total Premium Earned (Net)</b>	<b>805,270</b>	<b>632,087</b>	<b>9,397</b>	<b>641,484</b>	<b>8,039,305</b>	<b>7,790,646</b>	<b>15,829,951</b>	<b>142,816</b>	<b>45,568</b>	<b>274,499</b>	<b>76,103</b>	<b>1,125,013</b>	<b>4,865,071</b>	<b>8,030</b>	<b>46,858</b>	<b>701,015</b>	<b>23,114,924</b>	<b>24,561,678</b>

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		Upto 9M 2020-21	Upto 9M 2020-21	Upto 9M 2020-21	Upto 9M 2020-21	Upto 9M 2020-21	Upto 9M 2020-21	Upto 9M 2020-21	Upto 9M 2020-21	Upto 9M 2020-21	Upto 9M 2020-21	Upto 9M 2020-21	Upto 9M 2020-21	Upto 9M 2020-21	Upto 9M 2020-21	Upto 9M 2020-21	Upto 9M 2020-21	Upto 9M 2020-21	
Premium from direct business written-net of GST	17,476,043	2,889,465	565,174	3,454,639	27,344,199	24,133,297	51,477,496	612,256	431,667	2,869,323	774,433	2,394,660	20,446,706	289,508	324,524	4,699,449	84,320,022	105,250,704	
Add: Premium on reinsurance accepted	767,511	105,249	9,760	115,009	158,817	-	158,817	-	22,122	204,095	68,720	521	866,667	-	-	150,398	1,471,340	2,353,860	
Less: Premium on reinsurance ceded	13,374,223	972,404	567,158	1,539,562	1,510,918	1,292,790	2,803,708	130,221	295,273	2,055,856	753,795	326,864	4,101,758	272,507	250,864	2,498,045	13,488,891	28,402,676	
<b>Net Premium</b>	<b>4,869,331</b>	<b>2,022,310</b>	<b>7,776</b>	<b>2,030,086</b>	<b>25,992,098</b>	<b>22,840,507</b>	<b>48,832,605</b>	<b>482,035</b>	<b>158,516</b>	<b>1,017,562</b>	<b>89,358</b>	<b>2,068,317</b>	<b>17,211,615</b>	<b>17,001</b>	<b>73,660</b>	<b>2,351,802</b>	<b>72,302,471</b>	<b>79,201,888</b>	
Adjustment for change in reserve for unexpired risks	1,315,610	149,004	8,306	157,310	2,244,101	1,081,656	3,325,757	17,686	44,670	158,757	(49,047)	(1,278,299)	1,485,409	(1,260)	1	47,548	3,751,222	5,224,142	
<b>Total Premium Earned (Net)</b>	<b>3,553,721</b>	<b>1,873,306</b>	<b>(530)</b>	<b>1,872,776</b>	<b>23,747,997</b>	<b>21,758,851</b>	<b>45,506,848</b>	<b>464,349</b>	<b>113,846</b>	<b>858,805</b>	<b>138,405</b>	<b>3,346,616</b>	<b>15,726,206</b>	<b>18,261</b>	<b>73,659</b>	<b>2,304,254</b>	<b>68,551,249</b>	<b>73,977,746</b>	

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(₹ '000)

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		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	
Premium from direct business written-net of 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	
<b>Net Premium</b>	<b>2,949,719</b>	<b>2,013,864</b>	<b>23,954</b>	<b>2,037,818</b>	<b>23,368,387</b>	<b>21,862,980</b>	<b>45,231,367</b>	<b>449,715</b>	<b>210,486</b>	<b>889,655</b>	<b>127,725</b>	<b>3,245,645</b>	<b>14,852,050</b>	<b>24,182</b>	<b>160,611</b>	<b>1,912,577</b>	<b>67,104,013</b>	<b>72,091,550</b>	
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	
<b>Total Premium Earned (Net)</b>	<b>1,901,511</b>	<b>1,834,395</b>	<b>30,404</b>	<b>1,864,799</b>	<b>23,041,394</b>	<b>22,840,428</b>	<b>45,881,822</b>	<b>415,113</b>	<b>162,120</b>	<b>734,097</b>	<b>130,649</b>	<b>3,157,315</b>	<b>13,919,070</b>	<b>21,607</b>	<b>160,591</b>	<b>2,231,045</b>	<b>66,813,429</b>	<b>70,579,739</b>	