

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				Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Miscellaneous						Total	
		Marine Cargo	Marine Others	Marine Total	Engineering						Aviation	Personal Accident	Health Insurance	Credit Insurance	Others	Total Miscellaneous		
		For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14						For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14		For Q1 2013-14
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	2,419,481	795,887	161,402	957,289	5,100,045	2,698,324	7,798,369	105,461	51,942	498,546	100,479	513,599	3,782,697	51,301	1,481,990	14,384,384	17,761,154	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	1,285,221	291,721	110,773	402,494	408,294	372,008	780,302	16,896	17,090	61,405	(8,008)	193,100	(42,449)	12,150	402,995	1,433,481	3,121,196	
Gross Earned Premium	1,134,260	504,166	50,629	554,795	4,691,751	2,326,316	7,018,067	88,565	34,852	437,141	108,487	320,499	3,825,146	39,151	1,078,995	12,950,903	14,639,958	
Add : Premium on reinsurance accepted	330,683	48,371	38,056	86,427	-	130,010	130,010	-	586	50,475	204,518	6,013	142,444	-	7,189	541,235	958,345	
Less : Premium on reinsurance ceded	2,142,358	189,337	166,852	356,189	1,283,189	681,602	1,964,791	6,903	35,809	395,279	145,428	109,386	1,146,965	46,648	699,533	4,550,742	7,049,289	
Net Premium	(677,415)	363,200	(78,167)	285,033	3,408,562	1,774,724	5,183,286	81,662	(371)	92,337	167,577	217,126	2,820,625	(7,497)	386,651	8,941,396	8,549,014	
Adjustment for change in reserve for unexpired risks	(1,036,337)	(11,500)	(62,306)	(73,806)	(104,474)	(85,709)	(190,183)	2,045	(7,991)	(29,839)	60,562	(7,177)	(152,866)	(10,768)	(165,079)	(501,296)	(1,611,439)	
Premium Earned (Net)	358,922	374,700	(15,861)	358,839	3,513,036	1,860,433	5,373,469	79,617	7,620	122,176	107,015	224,303	2,973,491	3,271	551,730	9,442,692	10,160,453	

PREMIUM EARNED [NET]

Particulars	Fire	Marine				Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Miscellaneous						Total	
		Marine Cargo	Marine Others	Marine Total	Engineering						Aviation	Personal Accident	Health Insurance	Credit Insurance	Others	Total Miscellaneous		
		For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13						For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13		For Q1 2012-13
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	1,802,210	603,316	124,781	728,097	4,259,088	1,796,910	6,055,998	86,899	39,290	462,095	261,409	451,508	3,257,864	51,646	820,559	11,487,268	14,017,575	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	796,173	281,431	126,533	407,964	372,730	132,351	505,081	12,909	(48,902)	93,533	(33,774)	161,278	(146,801)	4,787	(672,333)	(124,222)	1,079,915	
Gross Earned Premium	1,006,037	321,885	(1,752)	320,133	3,886,358	1,664,559	5,550,917	73,990	88,192	368,562	295,183	290,230	3,404,665	46,859	1,492,892	11,611,490	12,937,660	
Add : Premium on reinsurance accepted	317,670	17,837	53,632	71,469	-	(478,431)	(478,431)	-	1	66,455	129,005	6,558	698,831	-	7,568	429,987	819,126	
Less : Premium on reinsurance ceded	1,624,462	228,284	166,190	394,474	987,562	416,980	1,404,542	8,791	15,684	405,216	297,500	113,716	655,069	47,140	403,871	3,351,529	5,370,465	
Net Premium	(300,755)	111,438	(114,310)	(2,872)	2,898,796	769,148	3,667,944	65,199	72,509	29,801	126,688	183,072	3,448,427	(281)	1,096,589	8,689,948	8,386,321	
Adjustment for change in reserve for unexpired risks	(568,761)	(39,474)	(102,246)	(141,720)	(513,692)	(455,405)	(969,097)	(1,455)	29,631	(62,479)	43,403	(19,231)	722,176	(3,801)	731,038	470,185	(240,296)	
Premium Earned (Net)	268,006	150,912	(12,064)	138,848	3,412,488	1,224,553	4,637,041	66,654	42,878	92,280	83,285	202,303	2,726,251	3,520	365,551	8,219,763	8,626,617	

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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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Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	1,285,221	291,721	110,773	402,494	408,294	372,008	780,302	16,896	17,090	61,405	(8,008)	193,100	(42,449)	12,150	402,995	1,433,481	3,121,196	
Gross Earned Premium	1,134,260	504,166	50,629	554,795	4,691,751	2,326,316	7,018,067	88,565	34,852	437,141	108,487	320,499	3,825,146	39,151	1,078,995	12,950,903	14,639,958	
Add : Premium on reinsurance accepted	330,683	48,371	38,056	86,427	-	130,010	130,010	-	586	50,475	204,518	6,013	142,444	-	7,189	541,235	958,345	
Less : Premium on reinsurance ceded	2,142,358	189,337	166,852	356,189	1,283,189	681,602	1,964,791	6,903	35,809	395,279	145,428	109,386	1,146,965	46,648	699,533	4,550,742	7,049,289	
Net Premium	(677,415)	363,200	(78,167)	285,033	3,408,562	1,774,724	5,183,286	81,662	(371)	92,337	167,577	217,126	2,820,625	(7,497)	386,651	8,941,396	8,549,014	
Adjustment for change in reserve for unexpired risks	(1,036,337)	(11,500)	(62,306)	(73,806)	(104,474)	(85,709)	(190,183)	2,045	(7,991)	(29,839)	60,562	(7,177)	(152,866)	(10,768)	(165,079)	(501,296)	(1,611,439)	
Premium Earned (Net)	358,922	374,700	(15,861)	358,839	3,513,036	1,860,433	5,373,469	79,617	7,620	122,176	107,015	224,303	2,973,491	3,271	551,730	9,442,692	10,160,453	

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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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Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	796,173	281,431	126,533	407,964	372,730	132,351	505,081	12,909	(48,902)	93,533	(33,774)	161,278	(146,801)	4,787	(672,333)	(124,222)	1,079,915	
Gross Earned Premium	1,006,037	321,885	(1,752)	320,133	3,886,358	1,664,559	5,550,917	73,990	88,192	368,562	295,183	290,230	3,404,665	46,859	1,492,892	11,611,490	12,937,660	
Add : Premium on reinsurance accepted	317,670	17,837	53,632	71,469	-	(478,431)	(478,431)	-	1	66,455	129,005	6,558	698,831	-	7,568	429,987	819,126	
Less : Premium on reinsurance ceded	1,624,462	228,284	166,190	394,474	987,562	416,980	1,404,542	8,791	15,684	405,216	297,500	113,716	655,069	47,140	403,871	3,351,529	5,370,465	
Net Premium	(300,755)	111,438	(114,310)	(2,872)	2,898,796	769,148	3,667,944	65,199	72,509	29,801	126,688	183,072	3,448,427	(281)	1,096,589	8,689,948	8,386,321	
Adjustment for change in reserve for unexpired risks	(568,761)	(39,474)	(102,246)	(141,720)	(513,692)	(455,405)	(969,097)	(1,455)	29,631	(62,479)	43,403	(19,231)	722,176	(3,801)	731,038	470,185	(240,296)	
Premium Earned (Net)	268,006	150,912	(12,064)	138,848	3,412,488	1,224,553	4,637,041	66,654	42,878	92,280	83,285	202,303	2,726,251	3,520	365,551	8,219,763	8,626,617	