

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	Others	Total Miscellaneous	
		For Q3 2013-14	For Q3 2013-14	For Q3 2013-14	For Q3 2013-14	For Q3 2013-14	For Q3 2013-14	For Q3 2013-14	For Q3 2013-14	For Q3 2013-14	For Q3 2013-14	For Q3 2013-14	For Q3 2013-14	For Q3 2013-14	For Q3 2013-14	For Q3 2013-14	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	702,768	364,120	229,819	593,939	5,695,245	3,141,020	8,836,265	88,838	19,669	438,617	104,990	447,031	4,153,593	41,511	1,311,542	15,442,056	16,738,763
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(308,743)	(25,842)	(83,859)	(109,701)	414,288	369,949	784,237	(5,616)	(13,020)	(11,623)	(56,489)	88,837	368,972	(28,983)	75,090	1,201,405	782,961
Gross Earned Premium	1,011,511	389,962	313,678	703,640	5,280,957	2,771,071	8,052,028	94,454	32,689	450,240	161,479	358,194	3,784,621	70,494	1,236,452	14,240,651	15,955,802
Add : Premium on reinsurance accepted	294,145	21,604	7,719	29,323	1,456	89,910	91,366	-	(654)	58,777	150,593	(1,378)	93,618	-	17,475	409,797	733,265
Less : Premium on reinsurance ceded	660,792	132,607	208,519	341,126	1,433,172	793,949	2,227,121	7,782	10,640	359,443	183,425	114,147	1,383,271	37,676	634,199	4,957,704	5,959,622
Net Premium	644,864	278,959	112,878	391,837	3,849,241	2,067,032	5,916,273	86,672	21,395	149,574	128,647	242,669	2,494,968	32,818	619,728	9,692,744	10,729,445
Adjustment for change in reserve for unexpired risks	344,450	(7,161)	75,950	68,789	(173,334)	(62,783)	(236,117)	1,882	9,360	11,913	(9,718)	(11,530)	(430,416)	27,280	(13,381)	(650,727)	(237,488)
Premium Earned (Net)	300,414	286,120	36,928	323,048	4,022,575	2,129,815	6,152,390	84,790	12,035	137,661	138,365	254,199	2,925,384	5,538	633,109	10,343,471	10,966,933

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	Others	Total Miscellaneous	
		For Q3 2012-13	For Q3 2012-13	For Q3 2012-13	For Q3 2012-13	For Q3 2012-13	For Q3 2012-13	For Q3 2012-13	For Q3 2012-13	For Q3 2012-13	For Q3 2012-13	For Q3 2012-13	For Q3 2012-13	For Q3 2012-13	For Q3 2012-13	For Q3 2012-13	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	550,204	316,643	234,215	550,858	4,971,758	2,525,956	7,497,714	99,313	21,010	425,425	75,660	407,114	5,309,930	29,304	1,422,636	15,288,106	16,389,168
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(256,775)	(44,651)	(47,662)	(92,313)	414,041	571,173	985,214	14,928	(104,874)	(25,034)	4,995	122,661	1,906,811	(17,642)	(51,930)	2,835,129	2,486,041
Gross Earned Premium	806,979	361,294	281,877	643,171	4,557,717	1,954,783	6,512,500	84,385	125,884	450,459	70,665	284,453	3,403,119	46,946	1,474,566	12,452,977	13,903,127
Add : Premium on reinsurance accepted	291,763	6,033	6,228	12,261	-	(57,243)	(57,243)	-	-	56,054	152,160	-	(37,928)	-	6,553	119,596	423,620
Less : Premium on reinsurance ceded	446,262	100,576	235,940	336,516	1,247,854	647,539	1,895,393	10,047	13,642	359,810	88,630	125,917	1,238,406	26,582	747,402	4,505,829	5,288,607
Net Premium	652,480	266,751	52,165	318,916	3,309,863	1,250,001	4,559,864	74,338	112,242	146,703	134,195	158,536	2,126,785	20,364	733,717	8,066,744	9,038,140
Adjustment for change in reserve for unexpired risks	311,928	33,229	56,408	89,637	(402,658)	(875,134)	(1,277,792)	(1,400)	34,351	26,906	(6,920)	(46,371)	(679,524)	16,813	88,844	(1,845,093)	(1,443,528)
Premium Earned (Net)	340,552	233,522	(4,243)	229,279	3,712,521	2,125,135	5,837,656	75,738	77,891	119,797	141,115	204,907	2,806,309	3,551	644,873	9,911,837	10,481,668

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Registration No. 115 dated August 03, 2001

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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		
		Upto 9M 2013-14	Upto 9M 2013-14	Upto 9M 2013-14						Upto 9M 2013-14	Upto 9M 2013-14	Upto 9M 2013-14	Upto 9M 2013-14	Upto 9M 2013-14	Upto 9M 2013-14	Upto 9M 2013-14		Upto 9M 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	4,027,136	1,544,730	530,203	2,074,933	15,516,333	8,540,383	24,056,716	293,167	125,750	1,364,639	331,681	1,464,150	11,033,276	178,600	5,831,926	44,679,905	50,781,974	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	755,436	166,353	92,263	258,616	861,704	890,385	1,752,089	16,303	22,556	44,001	(17,504)	443,778	(435,951)	4,926	927,514	2,757,712	3,771,764	
Gross Earned Premium	3,271,700	1,378,377	437,940	1,816,317	14,654,629	7,649,998	22,304,627	276,864	103,194	1,320,638	349,185	1,020,372	11,469,227	173,674	4,904,412	41,922,193	47,010,210	
Add : Premium on reinsurance accepted	935,268	89,483	83,678	173,161	1,456	360,076	361,532	-	(393)	177,774	482,286	4,935	400,701	-	26,935	1,453,770	2,562,199	
Less : Premium on reinsurance ceded	3,672,603	423,088	537,991	961,079	3,904,130	2,159,221	6,063,351	20,988	84,476	1,112,453	488,946	347,901	3,593,791	164,071	3,052,365	14,928,342	19,562,024	
Net Premium	534,365	1,044,772	(16,373)	1,028,399	10,751,955	5,850,853	16,602,808	255,876	18,325	385,959	342,525	677,406	8,276,137	9,603	1,878,982	28,447,621	30,010,385	
Adjustment for change in reserve for unexpired risks	(536,975)	2,304	(37,335)	(35,031)	(233,698)	(180,311)	(414,009)	5,584	(10,281)	(11,405)	6,701	(44,903)	(711,641)	(4,145)	(503,642)	(1,687,741)	(2,259,747)	
Premium Earned (Net)	1,071,340	1,042,468	20,962	1,063,430	10,985,653	6,031,164	17,016,817	250,292	28,606	397,364	335,824	722,309	8,987,778	13,748	2,382,624	30,135,362	32,270,132	

PREMIUM EARNED [NET]

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		Marine Cargo	Marine Others	Marine Total						Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Others	Total Miscellaneous		
		Upto 9M 2012-13	Upto 9M 2012-13	Upto 9M 2012-13						Upto 9M 2012-13	Upto 9M 2012-13	Upto 9M 2012-13	Upto 9M 2012-13	Upto 9M 2012-13	Upto 9M 2012-13	Upto 9M 2012-13		Upto 9M 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	3,116,425	1,205,371	539,518	1,744,889	13,269,903	6,212,695	19,482,598	268,619	125,835	1,389,055	579,928	1,273,876	11,750,083	126,757	5,134,813	40,131,564	44,992,878	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	398,226	174,295	141,663	315,958	1,131,994	805,608	1,937,602	31,066	(147,781)	138,840	(89,357)	416,813	1,698,655	(24,775)	(469,608)	3,491,455	4,205,639	
Gross Earned Premium	2,718,199	1,031,076	397,855	1,428,931	12,137,909	5,407,087	17,544,996	237,553	273,616	1,250,215	669,285	857,063	10,051,428	151,532	5,604,421	36,640,109	40,787,239	
Add : Premium on reinsurance accepted	888,736	43,741	69,005	112,746	-	(285,665)	(285,665)	-	2,671	175,182	426,850	6,677	736,904	-	15,159	1,077,778	2,079,260	
Less : Premium on reinsurance ceded	2,821,658	434,614	583,855	1,018,469	3,251,990	1,547,903	4,799,893	27,174	76,526	1,204,804	642,123	354,675	2,919,131	115,894	2,797,468	12,937,688	16,777,815	
Net Premium	785,277	640,203	(116,995)	523,208	8,885,919	3,573,519	12,459,438	210,379	199,761	220,593	454,012	509,065	7,869,201	35,638	2,822,112	24,780,199	26,088,684	
Adjustment for change in reserve for unexpired risks	(169,718)	61,357	(94,868)	(33,511)	(1,279,303)	(1,572,742)	(2,852,045)	(3,335)	59,185	(103,750)	69,326	(96,298)	(300,283)	24,713	760,467	(2,442,020)	(2,645,249)	
Premium Earned (Net)	954,995	578,846	(22,127)	556,719	10,165,222	5,146,261	15,311,483	213,714	140,576	324,343	384,686	605,363	8,169,484	10,925	2,061,645	27,222,219	28,733,933	