

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 2017-18 | For Q3 2017-18 | For Q3 2017-18 | For Q3 2017-18 | For Q3 2017-18 | For Q3 2017-18 | For Q3 2017-18 | For Q3 2017-18 | For Q3 2017-18 | For Q3 2017-18 | For Q3 2017-18 | For Q3 2017-18 | For Q3 2017-18 | For Q3 2017-18 | For Q3 2017-18 | For Q3 2017-18 | | For Q3 2017-18 |
| | (₹ '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 | 31,88,546 | 6,30,297 | 4,97,491 | 11,27,788 | 86,45,349 | 59,33,551 | 1,45,78,900 | 1,29,327 | 37,672 | 5,89,218 | 1,32,192 | 11,47,094 | 41,60,824 | 1,24,541 | 25,29,271 | 16,26,155 | 2,50,55,194 | 2,93,71,528 | |
| Add : Premium on reinsurance accepted | 1,45,840 | 8,849 | 2,468 | 11,317 | 11,765 | - | 11,765 | - | - | 89,113 | 46,977 | 222 | 3,21,856 | - | - | 16,735 | 4,86,668 | 6,43,825 | |
| Less : Premium on reinsurance ceded | 29,25,677 | 2,11,066 | 4,83,575 | 6,94,641 | 12,76,862 | 3,16,526 | 15,93,388 | 20,810 | 27,464 | 4,52,803 | 1,24,449 | 3,43,984 | 15,61,574 | 1,15,379 | 19,29,469 | 5,66,498 | 67,35,818 | 1,03,56,136 | |
| Net Premium | 4,08,709 | 4,28,080 | 16,384 | 4,44,464 | 73,80,252 | 56,17,025 | 1,29,97,277 | 1,08,517 | 10,208 | 2,25,528 | 54,720 | 8,03,332 | 29,21,106 | 9,162 | 5,99,802 | 10,76,392 | 1,88,06,044 | 1,96,59,217 | |
| Adjustment for change in reserve for unexpired risks | (1,107) | (78,268) | 14,993 | (63,275) | 13,51,336 | 7,82,609 | 21,33,945 | (8,544) | (4,799) | 35,026 | (58,982) | 2,03,579 | (26,388) | (45) | (2,69,628) | 2,14,307 | 22,18,471 | 21,54,089 | |
| Premium Earned (Net) | 4,09,816 | 5,06,348 | 1,391 | 5,07,739 | 60,28,916 | 48,34,416 | 1,08,63,332 | 1,17,061 | 15,007 | 1,90,502 | 1,13,702 | 5,99,753 | 29,47,494 | 9,207 | 8,69,430 | 8,62,085 | 1,65,87,573 | 1,75,05,128 | |

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 2016-17 | For Q3 2016-17 | For Q3 2016-17 | For Q3 2016-17 | For Q3 2016-17 | For Q3 2016-17 | For Q3 2016-17 | For Q3 2016-17 | For Q3 2016-17 | For Q3 2016-17 | For Q3 2016-17 | For Q3 2016-17 | For Q3 2016-17 | For Q3 2016-17 | For Q3 2016-17 | For Q3 2016-17 | | For Q3 2016-17 |
| | (₹ '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 | 12,61,438 | 5,52,238 | 1,89,179 | 7,41,417 | 77,80,862 | 47,11,350 | 1,24,92,212 | 1,04,703 | 29,645 | 5,28,480 | 1,31,827 | 8,83,629 | 32,36,004 | 82,879 | 40,90,547 | 13,59,156 | 2,29,39,082 | 2,49,41,937 | |
| Add : Premium on reinsurance accepted | 61,472 | 24,712 | 5,179 | 29,891 | 11,765 | (66) | 11,699 | - | 722 | 78,698 | 1,23,628 | (684) | 1,38,524 | - | - | 37,272 | 3,89,859 | 4,81,222 | |
| Less : Premium on reinsurance ceded | 10,16,201 | 2,38,871 | 1,75,054 | 4,13,925 | 19,11,662 | 2,81,399 | 21,93,061 | 7,195 | 13,032 | 4,53,739 | 1,35,606 | 2,12,991 | 12,61,099 | 76,308 | 31,33,651 | 5,36,123 | 80,22,805 | 94,52,931 | |
| Net Premium | 3,06,709 | 3,38,079 | 19,304 | 3,57,383 | 58,80,965 | 44,29,885 | 1,03,10,850 | 97,508 | 17,335 | 1,53,439 | 1,19,849 | 6,69,954 | 21,13,429 | 6,571 | 9,56,896 | 8,60,305 | 1,53,06,136 | 1,59,70,228 | |
| Adjustment for change in reserve for unexpired risks | (39,909) | (1,13,942) | (6,566) | (1,20,508) | 8,18,712 | 4,43,294 | 12,62,006 | (9,209) | (7,257) | (11,320) | (9,142) | 1,99,584 | (8,98,915) | 319 | 48,446 | 1,24,263 | 6,98,775 | 5,38,358 | |
| Premium Earned (Net) | 3,46,618 | 4,52,021 | 25,870 | 4,77,891 | 50,62,253 | 39,86,591 | 90,48,844 | 1,06,717 | 24,592 | 1,64,759 | 1,28,991 | 4,70,370 | 30,12,344 | 6,252 | 9,08,450 | 7,36,042 | 1,46,07,361 | 1,54,31,870 | |

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 | |
| | | Upto 9M 2017-18 | Upto 9M 2017-18 | Upto 9M 2017-18 | Upto 9M 2017-18 | Upto 9M 2017-18 | Upto 9M 2017-18 | Upto 9M 2017-18 | Upto 9M 2017-18 | Upto 9M 2017-18 | Upto 9M 2017-18 | Upto 9M 2017-18 | Upto 9M 2017-18 | Upto 9M 2017-18 | Upto 9M 2017-18 | Upto 9M 2017-18 | Upto 9M 2017-18 | |
| | (₹ '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 | 76,34,327 | 22,20,203 | 7,27,605 | 29,47,808 | 2,31,87,315 | 1,63,22,249 | 3,95,09,564 | 4,16,574 | 2,72,336 | 19,12,846 | 5,54,037 | 33,47,890 | 1,33,01,629 | 3,43,478 | 1,88,15,736 | 52,52,457 | 8,37,26,547 | 9,43,08,682 |
| Add : Premium on reinsurance accepted | 5,50,261 | 1,11,102 | 13,885 | 1,24,987 | 23,530 | - | 23,530 | - | 2,700 | 3,35,801 | 2,22,595 | 4,084 | 6,35,917 | - | - | 92,358 | 13,16,985 | 19,92,233 |
| Less : Premium on reinsurance ceded | 68,60,834 | 6,84,124 | 7,07,998 | 13,92,122 | 35,06,044 | 8,96,818 | 44,02,862 | 43,202 | 1,53,026 | 15,77,588 | 5,17,762 | 9,24,486 | 45,62,332 | 3,17,266 | 1,43,47,710 | 18,29,020 | 2,86,75,254 | 3,69,28,210 |
| Net Premium | 13,23,754 | 16,47,181 | 33,492 | 16,80,673 | 1,97,04,801 | 1,54,25,431 | 3,51,30,232 | 3,73,372 | 1,22,010 | 6,71,059 | 2,58,870 | 24,27,488 | 93,75,214 | 26,212 | 44,68,026 | 35,15,795 | 5,63,68,278 | 5,93,72,705 |
| Adjustment for change in reserve for unexpired risks | 2,56,051 | 2,55,598 | 1,673 | 2,57,271 | 29,19,375 | 19,62,430 | 48,81,805 | 27,099 | 18,475 | 1,08,566 | (81,668) | 6,95,929 | 11,39,966 | 3,850 | 3,36,511 | 7,77,945 | 79,08,478 | 84,21,800 |
| Premium Earned (Net) | 10,67,703 | 13,91,583 | 31,819 | 14,23,402 | 1,67,85,426 | 1,34,63,001 | 3,02,48,427 | 3,46,273 | 1,03,535 | 5,62,493 | 3,40,538 | 17,31,559 | 82,35,248 | 22,362 | 41,31,515 | 27,37,850 | 4,84,59,800 | 5,09,50,905 |

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 | |
| | | Upto 9M 2016-17 | Upto 9M 2016-17 | Upto 9M 2016-17 | Upto 9M 2016-17 | Upto 9M 2016-17 | Upto 9M 2016-17 | Upto 9M 2016-17 | Upto 9M 2016-17 | Upto 9M 2016-17 | Upto 9M 2016-17 | Upto 9M 2016-17 | Upto 9M 2016-17 | Upto 9M 2016-17 | Upto 9M 2016-17 | Upto 9M 2016-17 | Upto 9M 2016-17 | |
| | (₹ '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 | 53,17,962 | 21,81,928 | 5,05,074 | 26,87,002 | 2,07,72,505 | 1,31,71,047 | 3,39,43,552 | 3,59,373 | 1,80,340 | 17,55,402 | 4,61,042 | 27,28,304 | 1,27,92,453 | 2,68,750 | 1,60,14,929 | 40,83,753 | 7,25,87,898 | 8,05,92,862 |
| Add : Premium on reinsurance accepted | 5,81,724 | 1,28,433 | 34,825 | 1,63,258 | 23,349 | 24,429 | 47,778 | - | 1,723 | 1,94,305 | 3,44,653 | 10,309 | 4,07,358 | - | - | 1,53,831 | 11,59,957 | 19,04,939 |
| Less : Premium on reinsurance ceded | 48,03,124 | 7,78,446 | 4,86,007 | 12,64,453 | 51,11,851 | 7,68,699 | 58,80,550 | 23,608 | 1,05,985 | 14,24,365 | 4,62,120 | 6,35,888 | 38,51,895 | 2,48,596 | 1,22,50,690 | 15,73,867 | 2,64,57,564 | 3,25,25,141 |
| Net Premium | 10,96,562 | 15,31,915 | 53,892 | 15,85,807 | 1,56,84,003 | 1,24,26,777 | 2,81,10,780 | 3,35,765 | 76,078 | 5,25,342 | 3,43,575 | 21,02,725 | 93,47,916 | 20,154 | 37,64,239 | 26,63,717 | 4,72,90,291 | 4,99,72,660 |
| Adjustment for change in reserve for unexpired risks | 1,89,208 | 1,22,524 | (12,688) | 1,09,836 | 9,29,677 | 6,83,336 | 16,13,013 | 25,169 | 32,701 | 36,272 | (24,366) | 7,96,350 | 6,32,916 | 2,610 | 4,26,023 | 4,08,671 | 39,49,359 | 42,48,403 |
| Premium Earned (Net) | 9,07,354 | 14,09,391 | 66,580 | 14,75,971 | 1,47,54,326 | 1,17,43,441 | 2,64,97,767 | 3,10,596 | 43,377 | 4,89,070 | 3,67,941 | 13,06,375 | 87,15,000 | 17,544 | 33,38,216 | 22,55,046 | 4,33,40,932 | 4,57,24,257 |