

**PERIODIC DISCLOSURES**  
**FORM NL-4-PREMIUM SCHEDULE**

Name of the Insurer: ICICI Lombard General Insurance Company Limited  
Registration No. 115 dated August 03, 2001  
CIN: L67200MH2000PLC129408

Premium Earned [Net]  
(₹ in Lakhs)

Particulars	Fire		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Miscellaneous		Personal Accident		Travel Insurance		Total Health #	
	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24
	<b>Gross Direct Premium</b>	125,697	125,697	24,171	24,171	1,449	1,449	25,620	25,620	91,989	91,989	95,554	95,554	187,543	187,543	181,895	181,895	19,313	19,313	6,075	6,075	207,283
Add: Premium on reinsurance accepted	6,311	6,311	888	888	27	27	915	915	-	-	-	-	-	-	12,454	12,454	1	1	-	-	12,455	12,455
Less: Premium on reinsurance ceded	107,883	107,883	6,770	6,770	1,259	1,259	8,029	8,029	4,267	4,267	4,304	4,304	8,571	8,571	28,621	28,621	2,253	2,253	996	996	31,870	31,870
<b>Net Written Premium</b>	<b>24,126</b>	<b>24,126</b>	<b>18,289</b>	<b>18,289</b>	<b>217</b>	<b>217</b>	<b>18,506</b>	<b>18,506</b>	<b>87,722</b>	<b>87,722</b>	<b>91,250</b>	<b>91,250</b>	<b>178,972</b>	<b>178,972</b>	<b>165,728</b>	<b>165,728</b>	<b>17,061</b>	<b>17,061</b>	<b>5,079</b>	<b>5,079</b>	<b>187,868</b>	<b>187,868</b>
Add: Opening balance of UPR	43,203	43,203	10,596	10,596	709	709	11,305	11,305	211,323	211,323	242,455	242,455	453,778	453,778	238,955	238,955	40,342	40,342	3,571	3,571	282,868	282,868
Less: Closing balance of UPR	54,284	54,284	17,416	17,416	769	769	18,185	18,185	200,072	200,072	222,381	222,381	422,453	422,453	289,715	289,715	45,148	45,148	4,193	4,193	339,055	339,055
<b>Net Earned Premium</b>	<b>13,045</b>	<b>13,045</b>	<b>11,469</b>	<b>11,469</b>	<b>156</b>	<b>156</b>	<b>11,625</b>	<b>11,625</b>	<b>98,973</b>	<b>98,973</b>	<b>111,324</b>	<b>111,324</b>	<b>210,296</b>	<b>210,296</b>	<b>114,969</b>	<b>114,969</b>	<b>12,255</b>	<b>12,255</b>	<b>4,457</b>	<b>4,457</b>	<b>131,681</b>	<b>131,681</b>
<b>Gross Direct Premium</b>																						
- In India*	125,697	125,697	24,171	24,171	1,449	1,449	25,620	25,620	91,989	91,989	95,554	95,554	187,543	187,543	181,895	181,895	19,313	19,313	6,075	6,075	207,283	207,283
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

(₹ in Lakhs)

Particulars	Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous		Grand Total	Grand Total
	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24
	<b>Gross Direct Premium</b>	3,761	3,761	2,264	2,264	27,817	27,817	4,860	4,860	15,285	15,285	1,543	1,543	36,995	36,995	487,351	487,351	638,668
Add: Premium on reinsurance accepted	-	-	28	28	834	834	311	311	-	-	-	-	2,688	2,688	16,316	16,316	23,542	23,542
Less: Premium on reinsurance ceded	949	949	38	38	22,348	22,348	4,792	4,792	10,733	10,733	1,484	1,484	18,750	18,750	99,535	99,535	215,447	215,447
<b>Net Written Premium</b>	<b>2,812</b>	<b>2,812</b>	<b>2,254</b>	<b>2,254</b>	<b>6,303</b>	<b>6,303</b>	<b>379</b>	<b>379</b>	<b>4,552</b>	<b>4,552</b>	<b>59</b>	<b>59</b>	<b>20,933</b>	<b>20,933</b>	<b>404,132</b>	<b>404,132</b>	<b>446,763</b>	<b>446,763</b>
Add: Opening balance of UPR	3,866	3,866	4,537	4,537	12,996	12,996	1,260	1,260	2	2	62	62	58,090	58,090	817,459	817,459	871,967	871,967
Less: Closing balance of UPR	4,243	4,243	5,053	5,053	15,178	15,178	1,225	1,225	2,587	2,587	60	60	67,674	67,674	857,529	857,529	929,998	929,998
<b>Net Earned Premium</b>	<b>2,435</b>	<b>2,435</b>	<b>1,738</b>	<b>1,738</b>	<b>4,121</b>	<b>4,121</b>	<b>414</b>	<b>414</b>	<b>1,967</b>	<b>1,967</b>	<b>61</b>	<b>61</b>	<b>11,349</b>	<b>11,349</b>	<b>364,062</b>	<b>364,062</b>	<b>388,732</b>	<b>388,732</b>
<b>Gross Direct Premium</b>																		
- In India*	3,761	3,761	2,264	2,264	27,817	27,817	4,860	4,860	15,285	15,285	1,543	1,543	36,995	36,995	487,351	487,351	638,668	638,668
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

#Includes Health, Personal Accident & Travel  
\* Includes Business written in I/O (IFSC Insurance Office)

**PERIODIC DISCLOSURES**  
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Premium Earned [Net]

Particulars	Fire		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Miscellaneous Health		Personal Accident		Travel Insurance		Total Health #	
	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23
	<b>Gross Direct Premium</b>	114,305	114,305	23,230	23,230	1,538	1,538	24,768	24,768	84,767	84,767	93,393	93,393	178,160	178,160	129,510	129,510	14,149	14,149	5,804	5,804	149,463
Add: Premium on reinsurance accepted	6,956	6,956	359	359	16	16	375	375	-	-	-	-	-	-	4,466	4,466	-	-	-	-	4,466	4,466
Less: Premium on reinsurance ceded	101,030	101,030	7,680	7,680	1,334	1,334	9,014	9,014	3,778	3,778	4,356	4,356	8,134	8,134	22,022	22,022	2,315	2,315	438	438	24,775	24,775
<b>Net Written Premium</b>	<b>20,231</b>	<b>20,231</b>	<b>15,909</b>	<b>15,909</b>	<b>220</b>	<b>220</b>	<b>16,129</b>	<b>16,129</b>	<b>80,989</b>	<b>80,989</b>	<b>89,037</b>	<b>89,037</b>	<b>170,026</b>	<b>170,026</b>	<b>111,954</b>	<b>111,954</b>	<b>11,834</b>	<b>11,834</b>	<b>5,366</b>	<b>5,366</b>	<b>129,154</b>	<b>129,154</b>
Add: Opening balance of UPR	45,272	45,272	8,222	8,222	373	373	8,595	8,595	217,158	217,158	229,380	229,380	446,538	446,538	192,161	192,161	35,618	35,618	3,315	3,315	231,095	231,095
Less: Closing balance of UPR	50,436	50,436	13,715	13,715	448	448	14,163	14,163	197,730	197,730	215,284	215,284	413,014	413,014	218,431	218,431	36,942	36,942	4,881	4,881	260,254	260,254
<b>Net Earned Premium</b>	<b>15,067</b>	<b>15,067</b>	<b>10,416</b>	<b>10,416</b>	<b>145</b>	<b>145</b>	<b>10,561</b>	<b>10,561</b>	<b>100,417</b>	<b>100,417</b>	<b>103,133</b>	<b>103,133</b>	<b>203,550</b>	<b>203,550</b>	<b>85,684</b>	<b>85,684</b>	<b>10,510</b>	<b>10,510</b>	<b>3,800</b>	<b>3,800</b>	<b>99,995</b>	<b>99,995</b>
<b>Gross Direct Premium</b>																						
- In India*	114,305	114,305	23,230	23,230	1,538	1,538	24,768	24,768	84,767	84,767	93,393	93,393	178,160	178,160	129,510	129,510	14,149	14,149	5,804	5,804	149,463	149,463
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	Workmen's Compensation/ Employer's liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous		Grand Total	
	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23
	<b>Gross Direct Premium</b>	2,964	2,964	3,231	3,231	16,974	16,974	4,083	4,083	14,046	14,046	1,309	1,309	27,728	27,728	397,958	397,958	537,031
Add: Premium on reinsurance accepted	-	-	2,119	2,119	304	304	267	267	-	-	-	-	1,460	1,460	8,616	8,616	15,947	15,947
Less: Premium on reinsurance ceded	578	578	3,771	3,771	12,365	12,365	3,799	3,799	11,553	11,553	1,251	1,251	14,374	14,374	80,600	80,600	190,644	190,644
<b>Net Written Premium</b>	<b>2,386</b>	<b>2,386</b>	<b>1,579</b>	<b>1,579</b>	<b>4,913</b>	<b>4,913</b>	<b>551</b>	<b>551</b>	<b>2,493</b>	<b>2,493</b>	<b>58</b>	<b>58</b>	<b>14,814</b>	<b>14,814</b>	<b>325,974</b>	<b>325,974</b>	<b>362,334</b>	<b>362,334</b>
Add: Opening balance of UPR	3,231	3,231	3,381	3,381	11,307	11,307	1,126	1,126	-	-	51	51	49,702	49,702	746,431	746,431	800,298	800,298
Less: Closing balance of UPR	3,515	3,515	3,963	3,963	12,341	12,341	1,050	1,050	1,690	1,690	54	54	55,330	55,330	751,211	751,211	815,810	815,810
<b>Net Earned Premium</b>	<b>2,102</b>	<b>2,102</b>	<b>997</b>	<b>997</b>	<b>3,879</b>	<b>3,879</b>	<b>627</b>	<b>627</b>	<b>803</b>	<b>803</b>	<b>55</b>	<b>55</b>	<b>9,186</b>	<b>9,186</b>	<b>321,194</b>	<b>321,194</b>	<b>346,822</b>	<b>346,822</b>
<b>Gross Direct Premium</b>																		
- In India*	2,964	2,964	3,231	3,231	16,974	16,974	4,083	4,083	14,046	14,046	1,309	1,309	27,728	27,728	397,958	397,958	537,031	537,031
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

#Includes Health, Personal Accident & Travel  
\* Includes Business written in IIO (IFSC Insurance Office)