

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 and Dated August 03, 2001

REVENUE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2007

Particulars	Schedule	Fire		Marine		Miscellaneous		Total	
		2006-07	2005-06	2006-07	2005-06	2006-07	2005-06	2006-07	2005-06
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1 Premium earned (Net)	NL-4-Premium Schedule	698,236	348,006	122,366	116,376	9,845,858	4,812,408	10,666,460	5,276,790
2 Profit/ Loss on sale/redemption of Investments		15,169	35,813	3,210	12,151	231,568	265,288	249,947	313,252
3 Others		-	-	-	-	(4)	726	(4)	726
4 Interest, Dividend & Rent – Gross		32,392	23,729	6,854	8,051	494,474	175,777	533,720	207,557
TOTAL (A)		745,797	407,548	132,430	136,578	10,571,896	5,254,199	11,450,123	5,798,325
1 Claims Incurred (Net)	NL-5-Claims Schedule	247,356	170,146	115,589	201,876	7,775,449	3,520,475	8,138,394	3,892,497
2 Commission (Net)	NL-6-Commission Schedule	(933,864)	(834,278)	(119,264)	(105,536)	(851,623)	(317,450)	(1,904,751)	(1,257,264)
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	693,850	590,342	256,478	160,631	4,037,000	2,231,764	4,987,328	2,982,737
4 Premium Deficiency		-	-	-	-	-	-	-	-
TOTAL (B)		7,342	(73,790)	252,803	256,971	10,960,826	5,434,789	11,220,971	5,617,970
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		738,455	481,338	(120,373)	(120,393)	(388,930)	(180,590)	229,152	180,355
APPROPRIATIONS									
Transfer to Shareholders' Account		738,455	481,338	(120,373)	(120,393)	(388,930)	(180,590)	229,152	180,355
Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-
Transfer to Other Reserves		-	-	-	-	-	-	-	-
TOTAL (C)		738,455	481,338	(120,373)	(120,393)	(388,930)	(180,590)	229,152	180,355