

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 NO. U67200MH2000PLC129408

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 Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	843,018	355,520	87,164	442,684	5,220,862	2,860,424	8,081,286	87,494	26,604	449,339	86,830	535,657	3,804,795	77,630	3,344,334	16,493,969	17,779,671
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(478,097)	(211,406)	(73,263)	(284,669)	136,401	85,177	221,578	(8,312)	(10,385)	(15,443)	(4,404)	166,841	442,255	34,855	(28,034)	798,951	36,185
<b>Gross Earned Premium</b>	<b>1,321,115</b>	<b>566,926</b>	<b>160,427</b>	<b>727,353</b>	<b>5,084,461</b>	<b>2,775,247</b>	<b>7,859,708</b>	<b>95,806</b>	<b>36,989</b>	<b>464,782</b>	<b>91,234</b>	<b>368,816</b>	<b>3,362,540</b>	<b>42,775</b>	<b>3,372,368</b>	<b>15,695,018</b>	<b>17,743,486</b>
Add : Premium on reinsurance accepted	231,168	48,262	10,747	59,009	-	60,386	60,386	-	-	131,602	127,174	61	26,263	-	1,873	347,359	637,536
Less : Premium on reinsurance ceded	815,340	127,775	87,786	215,561	1,314,981	731,791	2,046,772	6,382	12,634	443,814	92,346	173,455	1,354,393	72,386	1,986,316	6,188,498	7,219,399
<b>Net Premium</b>	<b>736,943</b>	<b>487,413</b>	<b>83,388</b>	<b>570,801</b>	<b>3,769,480</b>	<b>2,103,842</b>	<b>5,873,322</b>	<b>89,424</b>	<b>24,355</b>	<b>152,570</b>	<b>126,062</b>	<b>195,422</b>	<b>2,034,410</b>	<b>(29,611)</b>	<b>1,387,925</b>	<b>9,853,879</b>	<b>11,161,623</b>
Adjustment for change in reserve for unexpired risks	273,334	2,552	65,584	68,136	(39,744)	(19,629)	(59,373)	757	10,310	26,690	27,450	(71,681)	(461,007)	(33,206)	121,212	(438,848)	(97,378)
<b>Premium Earned (Net)</b>	<b>463,609</b>	<b>484,861</b>	<b>17,804</b>	<b>502,665</b>	<b>3,809,224</b>	<b>2,123,471</b>	<b>5,932,695</b>	<b>88,667</b>	<b>14,045</b>	<b>125,880</b>	<b>98,612</b>	<b>267,103</b>	<b>2,495,417</b>	<b>3,595</b>	<b>1,266,713</b>	<b>10,292,727</b>	<b>11,259,001</b>

PREMIUM EARNED [NET]

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		For Q4 2012-13	For Q4 2012-13	For Q4 2012-13	For Q4 2012-13	For Q4 2012-13	For Q4 2012-13	For Q4 2012-13	For Q4 2012-13	For Q4 2012-13	For Q4 2012-13	For Q4 2012-13	For Q4 2012-13	For Q4 2012-13	For Q4 2012-13	For Q4 2012-13	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	686,978	400,223	146,778	547,001	5,027,835	2,547,174	7,575,009	73,869	76,039	495,960	127,008	415,807	4,181,028	83,478	2,084,795	15,112,993	16,346,972
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(356,594)	(12,976)	(44,483)	(57,459)	269,094	454,812	723,906	(10,277)	(11,976)	45,558	2,089	115,540	456,427	28,358	376,003	1,725,628	1,311,575
<b>Gross Earned Premium</b>	<b>1,043,572</b>	<b>413,199</b>	<b>191,261</b>	<b>604,460</b>	<b>4,758,741</b>	<b>2,092,362</b>	<b>6,851,103</b>	<b>84,146</b>	<b>88,015</b>	<b>450,402</b>	<b>124,919</b>	<b>300,267</b>	<b>3,724,601</b>	<b>55,120</b>	<b>1,708,792</b>	<b>13,387,365</b>	<b>15,035,397</b>
Add : Premium on reinsurance accepted	202,919	66,689	12,226	78,915	1,605	176,844	178,449	-	-	50,971	81,681	-	78,590	-	64	389,755	671,589
Less : Premium on reinsurance ceded	643,226	151,084	143,782	294,866	1,249,520	652,296	1,901,816	7,472	33,058	404,438	149,064	129,202	1,219,427	78,125	997,263	4,919,865	5,857,957
<b>Net Premium</b>	<b>603,265</b>	<b>328,804</b>	<b>59,705</b>	<b>388,509</b>	<b>3,510,826</b>	<b>1,616,910</b>	<b>5,127,736</b>	<b>76,674</b>	<b>54,957</b>	<b>96,935</b>	<b>57,536</b>	<b>171,065</b>	<b>2,583,764</b>	<b>(23,005)</b>	<b>711,593</b>	<b>8,857,255</b>	<b>9,849,029</b>
Adjustment for change in reserve for unexpired risks	172,850	25,416	37,538	62,954	(233,185)	(746,197)	(979,382)	792	10,603	(38,233)	3,306	(51,570)	(412,193)	(26,819)	(251,861)	(1,745,357)	(1,509,553)
<b>Premium Earned (Net)</b>	<b>430,415</b>	<b>303,388</b>	<b>22,167</b>	<b>325,555</b>	<b>3,744,011</b>	<b>2,363,107</b>	<b>6,107,118</b>	<b>75,882</b>	<b>44,354</b>	<b>135,168</b>	<b>54,230</b>	<b>222,635</b>	<b>2,995,957</b>	<b>3,814</b>	<b>963,454</b>	<b>10,602,612</b>	<b>11,358,582</b>

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		FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	4,870,154	1,900,250	617,367	2,517,617	20,737,195	11,400,807	32,138,002	380,661	152,354	1,813,978	418,511	1,999,807	14,838,071	256,230	9,176,260	61,173,874	68,561,645
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	277,339	(45,053)	19,000	(26,053)	998,105	975,562	1,973,667	7,991	12,171	28,558	(21,908)	610,619	6,304	39,781	899,480	3,556,663	3,807,949
<b>Gross Earned Premium</b>	<b>4,592,815</b>	<b>1,945,303</b>	<b>598,367</b>	<b>2,543,670</b>	<b>19,739,090</b>	<b>10,425,245</b>	<b>30,164,335</b>	<b>372,670</b>	<b>140,183</b>	<b>1,785,420</b>	<b>440,419</b>	<b>1,389,188</b>	<b>14,831,767</b>	<b>216,449</b>	<b>8,276,780</b>	<b>57,617,211</b>	<b>64,753,696</b>
Add : Premium on reinsurance accepted	1,166,436	137,745	94,425	232,170	1,456	420,462	421,918	-	(393)	309,376	609,460	4,996	426,964	-	28,808	1,801,129	3,199,735
Less : Premium on reinsurance ceded	4,487,943	550,863	625,777	1,176,640	5,219,111	2,891,012	8,110,123	27,370	97,110	1,556,267	581,292	521,356	4,948,184	236,457	5,038,681	21,116,840	26,781,423
<b>Net Premium</b>	<b>1,271,308</b>	<b>1,532,185</b>	<b>67,015</b>	<b>1,599,200</b>	<b>14,521,435</b>	<b>7,954,695</b>	<b>22,476,130</b>	<b>345,300</b>	<b>42,680</b>	<b>538,529</b>	<b>468,587</b>	<b>872,828</b>	<b>10,310,547</b>	<b>(20,008)</b>	<b>3,266,907</b>	<b>38,301,500</b>	<b>41,172,008</b>
Adjustment for change in reserve for unexpired risks	(263,641)	4,856	28,249	33,105	(273,442)	(199,940)	(473,382)	6,341	29	15,285	34,151	(116,584)	(1,172,648)	(37,351)	(382,430)	(2,126,589)	(2,357,125)
<b>Premium Earned (Net)</b>	<b>1,534,949</b>	<b>1,527,329</b>	<b>38,766</b>	<b>1,566,095</b>	<b>14,794,877</b>	<b>8,154,635</b>	<b>22,949,512</b>	<b>338,959</b>	<b>42,651</b>	<b>523,244</b>	<b>434,436</b>	<b>989,412</b>	<b>11,483,195</b>	<b>17,343</b>	<b>3,649,337</b>	<b>40,428,089</b>	<b>43,529,133</b>

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	
		FY 2012-13	FY 2012-13	FY 2012-13	FY 2012-13	FY 2012-13	FY 2012-13	FY 2012-13	FY 2012-13	FY 2012-13	FY 2012-13	FY 2012-13	FY 2012-13	FY 2012-13	FY 2012-13	FY 2012-13	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	3,803,403	1,605,594	686,296	2,291,890	18,297,738	8,759,869	27,057,607	342,488	201,874	1,885,015	706,936	1,689,683	15,931,111	210,235	7,219,608	55,244,557	61,339,850
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	41,632	161,319	97,180	258,499	1,401,088	1,260,420	2,661,508	20,789	(159,757)	184,398	(87,268)	532,353	2,155,082	3,583	(93,605)	5,217,083	5,517,214
<b>Gross Earned Premium</b>	<b>3,761,771</b>	<b>1,444,275</b>	<b>589,116</b>	<b>2,033,391</b>	<b>16,896,650</b>	<b>7,499,449</b>	<b>24,396,099</b>	<b>321,699</b>	<b>361,631</b>	<b>1,700,617</b>	<b>794,204</b>	<b>1,157,330</b>	<b>13,776,029</b>	<b>206,652</b>	<b>7,313,213</b>	<b>50,027,474</b>	<b>55,822,636</b>
Add : Premium on reinsurance accepted	1,091,655	110,430	81,231	191,661	1,605	(108,821)	(107,216)	-	2,671	226,153	508,531	6,677	815,494	-	15,223	1,467,533	2,750,849
Less : Premium on reinsurance ceded	3,464,884	585,698	727,637	1,313,335	4,501,510	2,200,199	6,701,709	34,646	109,584	1,609,242	791,187	483,877	4,138,558	194,019	3,794,731	17,857,553	22,635,772
<b>Net Premium</b>	<b>1,388,542</b>	<b>969,007</b>	<b>(57,290)</b>	<b>911,717</b>	<b>12,396,745</b>	<b>5,190,429</b>	<b>17,587,174</b>	<b>287,053</b>	<b>254,718</b>	<b>317,528</b>	<b>511,548</b>	<b>680,130</b>	<b>10,452,965</b>	<b>12,633</b>	<b>3,533,705</b>	<b>33,637,454</b>	<b>35,937,713</b>
Adjustment for change in reserve for unexpired risks	3,132	86,773	(57,330)	29,443	(1,512,488)	(2,318,939)	(3,831,427)	(2,543)	69,788	(141,983)	72,632	(147,868)	(712,476)	(2,106)	508,606	(4,187,377)	(4,154,802)
<b>Premium Earned (Net)</b>	<b>1,385,410</b>	<b>882,234</b>	<b>40</b>	<b>882,274</b>	<b>13,909,233</b>	<b>7,509,368</b>	<b>21,418,601</b>	<b>289,596</b>	<b>184,930</b>	<b>459,511</b>	<b>438,916</b>	<b>827,998</b>	<b>11,165,441</b>	<b>14,739</b>	<b>3,025,099</b>	<b>37,824,831</b>	<b>40,092,515</b>