

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	Others	Total Miscellaneous	
		For Q4 2010-11	For Q4 2010-11	For Q4 2010-11	For Q4 2010-11	For Q4 2010-11	For Q4 2010-11	For Q4 2010-11	For Q4 2010-11	For Q4 2010-11	For Q4 2010-11	For Q4 2010-11	For Q4 2010-11	For Q4 2010-11	For Q4 2010-11	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	389,715	297,882	111,513	409,395	3,289,598	1,100,405	4,390,003	55,244	289,292	327,111	294,184	194,454	2,505,346	2,427,180	10,482,814	11,281,924
Service Tax																
Adjustment for change in reserve for unexpired risks	(504,142)	(27,832)	(242,280)	(270,112)	511,859	80,602	592,461	6,812	163,841	(78,118)	70,409	(9,542)	(533,358)	149,957	362,462	(411,792)
Gross Earned Premium	893,857	325,714	353,793	679,507	2,777,739	1,019,803	3,797,542	48,432	125,451	405,229	223,775	203,996	3,038,704	2,277,223	10,120,352	11,693,716
Add : Premium on reinsurance accepted	205,653	49,198	27,690	76,888	6,610	825,154	831,764	-	160	25,611	23,009	633	(32,899)	25	848,303	1,130,844
Less : Premium on reinsurance ceded	372,203	220,335	132,598	352,933	335,162	566,605	901,767	5,591	35,708	267,142	302,230	102,297	590,576	1,868,398	4,073,709	4,798,845
Net Premium	727,307	154,577	248,885	403,462	2,449,187	1,278,352	3,727,539	42,841	89,903	163,698	(55,446)	102,332	2,415,229	408,850	6,894,946	8,025,715
Adjustment for change in reserve for unexpired risks	434,563	38,794	239,526	278,320	(54,945)	27,152	(27,793)	(697)	(8,148)	86,990	(72,119)	(39,145)	69,056	81,330	89,474	802,357
Premium Earned (Net)	292,744	115,783	9,359	125,142	2,504,132	1,251,200	3,755,332	43,538	98,051	76,708	16,673	141,477	2,346,173	327,520	6,805,472	7,223,358

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		Marine Cargo	Marine Others	Marine Total	Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Others	Total Miscellaneous	
		For Q4 2009-10	For Q4 2009-10	For Q4 2009-10	For Q4 2009-10	For Q4 2009-10	For Q4 2009-10	For Q4 2009-10	For Q4 2009-10	For Q4 2009-10	For Q4 2009-10	For Q4 2009-10	For Q4 2009-10	For Q4 2009-10	For Q4 2009-10	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	358,690	194,116	90,878	284,994	2,766,741	1,154,319	3,921,060	27,635	153,035	271,087	42,677	144,532	2,730,351	1,020,123	8,310,500	8,954,184
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	358,690	194,116	90,878	284,994	2,766,741	1,154,319	3,921,060	27,635	153,035	271,087	42,677	144,532	2,730,351	1,020,123	8,310,500	8,954,184
Add : Premium on reinsurance accepted	108,367	43,953	64,660	108,613	-	511,837	511,837	-	107	16,635	7,013	-	-	1,236	536,828	753,808
Less : Premium on reinsurance ceded	359,364	139,893	148,157	288,050	282,970	629,965	912,935	4,191	24,879	236,335	34,259	98,949	611,077	731,897	2,654,522	3,301,936
Net Premium	107,693	98,176	7,381	105,557	2,483,771	1,036,191	3,519,962	23,444	128,263	51,387	15,431	45,583	2,119,274	289,462	6,192,806	6,406,056
Adjustment for change in reserve for unexpired risks	(41,276)	22,483	(4,611)	17,872	466,667	50,013	516,680	1,465	77,519	(22,055)	(6,729)	(16,867)	242,314	(24,155)	768,172	744,768
Premium Earned (Net)	148,969	75,693	11,992	87,685	2,017,104	986,178	3,003,282	21,979	50,744	73,442	22,160	62,450	1,876,960	313,617	5,424,634	5,661,288

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Particulars	Fire				Marine			Miscellaneous								Total
	FY 2010-11	FY 2010-11	FY 2010-11	FY 2010-11	Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Others	Total Miscellaneous	
Premium from direct business written	2,834,646	1,100,073	563,656	1,663,729	11,365,537	4,084,031	15,449,568	200,849	444,345	1,490,439	1,011,028	943,455	12,813,009	5,667,680	38,020,373	42,518,748
Service Tax																
Adjustment for change in reserve for unexpired risks	(132,810)	76,403	(269,749)	(193,346)	825,870	(56,672)	769,198	41,047	59,196	(60,526)	182,903	196,065	(53,449)	59,330	1,193,764	867,608
Gross Earned Premium	2,967,456	1,023,670	833,405	1,857,075	10,539,667	4,140,703	14,680,370	159,802	385,149	1,550,965	828,125	747,390	12,866,458	5,608,350	36,826,609	41,651,140
Add : Premium on reinsurance accepted	942,945	71,748	267,210	338,958	6,610	3,266,717	3,273,327	-	492	180,674	119,193	2,044	(32,899)	5,501	3,548,332	4,830,235
Less : Premium on reinsurance ceded	2,640,229	756,058	782,821	1,538,879	1,157,485	2,165,200	3,322,685	20,270	75,139	1,314,546	987,696	354,766	2,798,249	3,964,690	12,838,041	17,017,149
Net Premium	1,270,172	339,360	317,794	657,154	9,388,792	5,242,220	14,631,012	139,532	310,502	417,093	(40,378)	394,668	10,035,310	1,649,161	27,536,900	29,464,226
Adjustment for change in reserve for unexpired risks	141,451	(29,397)	261,766	232,369	(78,689)	409,303	330,614	(1,646)	4,362	91,357	(165,667)	(56,743)	93,855	232,627	528,759	902,579
Premium Earned (Net)	1,128,721	368,757	56,028	424,785	9,467,481	4,832,917	14,300,398	141,178	306,140	325,736	125,289	451,411	9,941,455	1,416,534	27,008,141	28,561,647

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	FY 2009-10	FY 2009-10	FY 2009-10	FY 2009-10	Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Others	Total Miscellaneous	
Premium from direct business written	2,700,618	815,873	649,785	1,465,658	9,572,205	4,219,362	13,791,567	113,976	241,358	1,528,274	573,213	796,908	8,567,613	3,171,431	28,784,340	32,950,616
Service Tax																
Adjustment for change in reserve for unexpired risks																
Gross Earned Premium	2,700,618	815,873	649,785	1,465,658	9,572,205	4,219,362	13,791,567	113,976	241,358	1,528,274	573,213	796,908	8,567,613	3,171,431	28,784,340	32,950,616
Add : Premium on reinsurance accepted	697,034	69,674	339,988	409,662	6,184	2,633,087	2,639,271	(281)	116	134,609	72,617	-	36,067	8,110	2,890,509	3,997,205
Less : Premium on reinsurance ceded	2,538,923	586,859	949,831	1,536,690	997,029	2,535,496	3,532,525	17,844	66,499	1,342,312	536,928	500,465	1,705,225	2,029,527	9,731,325	13,806,938
Net Premium	858,729	298,688	39,942	338,630	8,581,360	4,316,953	12,898,313	95,851	174,975	320,571	108,902	296,443	6,898,455	1,150,014	21,943,524	23,140,883
Adjustment for change in reserve for unexpired risks	(40,592)	27,776	(11,980)	15,796	1,552,507	221,480	1,773,987	10,568	60,126	(45,281)	5,728	29,276	(618,175)	21,204	1,237,433	1,212,637
Premium Earned (Net)	899,321	270,912	51,922	322,834	7,028,853	4,095,473	11,124,326	85,283	114,849	365,852	103,174	267,167	7,516,630	1,128,810	20,706,091	21,928,246