

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 Q4 2017-18	For Q4 2017-18	For Q4 2017-18	For Q4 2017-18	For Q4 2017-18	For Q4 2017-18	For Q4 2017-18	For Q4 2017-18	For Q4 2017-18	For Q4 2017-18	For Q4 2017-18	For Q4 2017-18	For Q4 2017-18	For Q4 2017-18	For Q4 2017-18	For Q4 2017-18		For Q4 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	15,30,708	6,58,544	55,587	7,14,131	74,35,099	55,50,021	1,29,85,120	1,23,420	35,786	5,68,008	1,16,270	11,82,474	51,86,681	96,593	48,94,832	18,25,841	2,70,15,025	2,92,59,864	
Add : Premium on reinsurance accepted	1,14,828	7,685	3,060	10,745	1,005	-	1,005	-	-	38,119	15,344	4,754	2,51,536	-	-	3,636	3,14,394	4,39,967	
Less : Premium on reinsurance ceded	13,92,590	3,11,099	56,484	3,67,583	11,04,123	3,12,824	14,16,947	21,499	38,862	4,27,256	1,14,415	3,70,834	17,58,451	88,723	39,24,166	7,03,653	88,64,806	1,06,24,979	
Net Premium	2,52,946	3,55,130	2,163	3,57,293	63,31,981	52,37,197	1,15,69,178	1,01,921	(3,076)	1,78,871	17,199	8,16,394	36,79,766	7,870	9,70,666	11,25,824	1,84,64,613	1,90,74,852	
Adjustment for change in reserve for unexpired risks	(1,20,263)	(1,66,566)	(10,298)	(1,76,864)	1,18,483	2,77,242	3,95,725	(12,088)	(16,013)	(2,084)	18,180	2,00,500	7,69,222	(2,209)	(3,45,047)	1,99,350	12,05,536	9,08,409	
Premium Earned (Net)	3,73,209	5,21,696	12,461	5,34,157	62,13,498	49,59,955	1,11,73,453	1,14,009	12,937	1,80,955	(981)	6,15,894	29,10,544	10,079	13,15,713	9,26,474	1,72,59,077	1,81,66,443	

PREMIUM EARNED [NET]

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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	Credit Insurance	Crop Insurance	Others	Total Miscellaneous		
		For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17	For Q4 2016-17		For Q4 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	21,28,487	4,82,974	2,40,561	7,23,535	68,29,085	46,45,419	1,14,74,504	1,14,962	17,291	4,92,708	1,17,435	8,49,910	38,83,323	66,983	54,94,388	12,95,572	2,38,07,076	2,66,59,098	
Add : Premium on reinsurance accepted	1,45,443	6,077	(3,278)	2,799	1,771	-	1,771	-	-	89,732	1,12,553	33	87,648	-	2,554	5,124	2,99,415	4,47,657	
Less : Premium on reinsurance ceded	19,64,835	2,20,052	2,36,686	4,56,738	16,72,476	2,55,865	19,28,341	6,963	5,921	4,26,339	1,17,942	2,44,613	13,06,520	62,788	42,09,246	4,01,175	87,09,848	1,11,31,421	
Net Premium	3,09,095	2,68,999	597	2,69,596	51,58,380	43,89,554	95,47,934	1,07,999	11,370	1,56,101	1,12,046	6,05,330	26,64,451	4,195	12,87,696	8,99,521	1,53,96,643	1,59,75,334	
Adjustment for change in reserve for unexpired risks	(20,630)	(1,56,034)	(19,164)	(1,75,198)	1,89,308	4,58,403	6,47,711	(3,998)	(14,568)	(12,512)	30,166	1,07,458	(1,69,675)	(2,353)	(4,37,042)	1,14,190	2,59,377	63,549	
Premium Earned (Net)	3,29,725	4,25,033	19,761	4,44,794	49,69,072	39,31,151	89,00,223	1,11,997	25,938	1,68,613	81,880	4,97,872	28,34,126	6,548	17,24,738	7,85,331	1,51,37,266	1,59,11,785	

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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
	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18		FY 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	91,65,035	28,78,747	7,83,192	36,61,939	3,06,22,414	2,18,72,270	5,24,94,684	5,39,994	3,08,122	24,80,854	6,70,307	45,30,364	1,84,88,310	4,40,071	2,37,10,568	70,78,298	11,07,41,572	12,35,68,546	
Add : Premium on reinsurance accepted	6,65,089	1,18,787	16,945	1,35,732	24,535	-	24,535	-	2,700	3,73,920	2,37,939	8,838	8,87,453	-	-	95,994	16,31,379	24,32,200	
Less : Premium on reinsurance ceded	82,53,424	9,95,223	7,64,482	17,59,705	46,10,167	12,09,642	58,19,809	64,701	1,91,888	20,04,844	6,32,177	12,95,320	63,20,783	4,05,989	1,82,71,876	25,32,673	3,75,40,060	4,75,53,189	
Net Premium	15,76,700	20,02,311	35,655	20,37,966	2,60,36,782	2,06,62,628	4,66,99,410	4,75,293	1,18,934	8,49,930	2,76,069	32,43,882	1,30,54,980	34,082	54,38,692	46,41,619	7,48,32,891	7,84,47,557	
Adjustment for change in reserve for unexpired risks	1,35,788	89,032	(8,625)	80,407	30,37,858	22,39,672	52,77,530	15,011	2,462	1,06,482	(63,488)	8,96,429	19,09,188	1,641	(8,536)	9,77,295	91,14,014	93,30,209	
Premium Earned (Net)	14,40,912	19,13,279	44,280	19,57,559	2,29,98,924	1,84,22,956	4,14,21,880	4,60,282	1,16,472	7,43,448	3,39,557	23,47,453	1,11,45,792	32,441	54,47,228	36,64,324	6,57,18,877	6,91,17,348	

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
	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17	FY 2016-17		FY 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	74,46,449	26,64,902	7,45,635	34,10,537	2,76,01,590	1,78,16,466	4,54,18,056	4,74,335	1,97,631	22,48,110	5,78,477	35,78,214	1,66,75,776	3,35,733	2,15,09,317	53,79,325	9,63,94,974	10,72,51,960	
Add : Premium on reinsurance accepted	7,27,167	1,34,510	31,547	1,66,057	25,120	24,429	49,549	-	1,723	2,84,037	4,57,206	10,342	4,95,006	-	2,554	1,58,955	14,59,372	23,52,596	
Less : Premium on reinsurance ceded	67,67,959	9,98,498	7,22,693	17,21,191	67,84,327	10,24,564	78,08,891	30,571	1,11,906	18,50,704	5,80,062	8,80,501	51,58,415	3,11,384	1,64,59,936	19,75,042	3,51,67,412	4,36,56,562	
Net Premium	14,05,657	18,00,914	54,489	18,55,403	2,08,42,383	1,68,16,331	3,76,58,714	4,43,764	87,448	6,81,443	4,55,621	27,08,055	1,20,12,367	24,349	50,51,935	35,63,238	6,26,86,934	6,59,47,994	
Adjustment for change in reserve for unexpired risks	1,68,578	(33,510)	(31,852)	(65,362)	11,18,985	11,41,739	22,60,724	21,171	18,133	23,760	5,800	9,03,808	4,63,241	257	(11,019)	5,22,861	42,08,736	43,11,952	
Premium Earned (Net)	12,37,079	18,34,424	86,341	19,20,765	1,97,23,398	1,56,74,592	3,53,97,990	4,22,593	69,315	6,57,683	4,49,821	18,04,247	1,15,49,126	24,092	50,62,954	30,40,377	5,84,78,198	6,16,36,042	