

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 Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18	For Q2 2017-18		For Q2 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	13,12,123	5,60,655	93,842	6,54,497	74,65,033	53,36,883	1,28,01,916	1,32,570	56,202	5,06,104	1,98,448	11,08,052	42,04,570	89,754	90,52,177	16,12,218	2,97,62,011	3,17,28,631	
Add : Premium on reinsurance accepted	1,65,723	44,382	7,832	52,214	-	-	-	-	2,700	1,05,036	72,287	3,862	1,42,203	-	-	69,190	3,95,278	6,13,215	
Less : Premium on reinsurance ceded	11,62,483	1,51,073	93,188	2,44,261	11,03,245	3,03,430	14,06,675	12,048	25,570	4,27,091	1,83,518	2,90,233	15,66,727	82,185	69,05,810	5,89,172	1,14,89,029	1,28,95,773	
Net Premium	3,15,363	4,53,964	8,486	4,62,450	63,61,788	50,33,453	1,13,95,241	1,20,522	33,332	1,84,049	87,217	8,21,681	27,80,046	7,569	21,46,367	10,92,236	1,86,68,260	1,94,46,073	
Adjustment for change in reserve for unexpired risks	(40,447)	(20,602)	7,320	(13,282)	7,95,139	5,83,822	13,78,961	4,569	2,178	(6,586)	(30,717)	2,29,738	3,592	1,331	(3,68,701)	1,77,486	13,91,851	13,38,122	
Premium Earned (Net)	3,55,810	4,74,566	1,166	4,75,732	55,66,649	44,49,631	1,00,16,280	1,15,953	31,154	1,90,635	1,17,934	5,91,943	27,76,454	6,238	25,15,068	9,14,750	1,72,76,409	1,81,07,951	

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 Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17	For Q2 2016-17		For Q2 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	11,52,133	6,07,869	1,05,933	7,13,802	65,10,902	42,10,877	1,07,21,779	1,21,147	45,755	5,17,465	1,80,500	9,47,336	35,68,329	1,02,606	76,26,941	11,49,060	2,49,80,918	2,68,46,853	
Add : Premium on reinsurance accepted	2,63,474	35,666	12,865	48,531	-	24,495	24,495	-	855	39,739	1,16,544	-	77,045	-	-	1,09,071	3,67,749	6,79,754	
Less : Premium on reinsurance ceded	11,12,663	2,13,123	98,561	3,11,684	15,98,735	2,38,811	18,37,546	7,808	59,344	4,02,413	1,84,836	2,17,694	12,05,443	97,240	58,39,802	4,56,157	1,03,08,283	1,17,32,630	
Net Premium	3,02,944	4,30,412	20,237	4,50,649	49,12,167	39,96,561	89,08,728	1,13,339	(12,734)	1,54,791	1,12,208	7,29,642	24,39,931	5,366	17,87,139	8,01,974	1,50,40,384	1,57,93,977	
Adjustment for change in reserve for unexpired risks	(26,099)	3,301	18,222	21,523	(22,503)	43,298	20,795	10,275	(25,761)	(14,196)	(3,917)	2,97,085	(5,37,275)	(200)	(2,61,191)	9,852	(5,04,533)	(5,09,109)	
Premium Earned (Net)	3,29,043	4,27,111	2,015	4,29,126	49,34,670	39,53,263	88,87,933	1,03,064	13,027	1,68,987	1,16,125	4,32,557	29,77,206	5,566	20,48,330	7,92,122	1,55,44,917	1,63,03,086	

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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	
		Upto H1 2017-18	Upto H1 2017-18	Upto H1 2017-18	Upto H1 2017-18	Upto H1 2017-18	Upto H1 2017-18	Upto H1 2017-18	Upto H1 2017-18	Upto H1 2017-18	Upto H1 2017-18	Upto H1 2017-18	Upto H1 2017-18	Upto H1 2017-18	Upto H1 2017-18	Upto H1 2017-18	Upto H1 2017-18	
	(₹ '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	44,45,781	15,89,906	2,30,114	18,20,020	1,45,41,966	1,03,88,698	2,49,30,664	2,87,247	2,34,664	13,23,628	4,21,845	22,00,796	91,40,805	2,18,937	1,62,86,465	36,26,302	5,86,71,353	6,49,37,154
Add : Premium on reinsurance accepted	4,04,421	1,02,252	11,418	1,13,670	11,765	-	11,765	-	2,700	2,46,688	1,75,618	3,862	3,14,061	-	-	75,623	8,30,317	13,48,408
Less : Premium on reinsurance ceded	39,35,157	4,73,058	2,24,423	6,97,481	22,29,182	5,80,292	28,09,474	22,392	1,25,562	11,24,785	3,93,313	5,80,502	30,00,758	2,01,887	1,24,18,241	12,62,522	2,19,39,436	2,65,72,074
Net Premium	9,15,045	12,19,100	17,109	12,36,209	1,23,24,549	98,08,406	2,21,32,955	2,64,855	1,11,802	4,45,531	2,04,150	16,24,156	64,54,108	17,050	38,68,224	24,39,403	3,75,62,234	3,97,13,488
Adjustment for change in reserve for unexpired risks	2,57,158	3,33,866	(13,320)	3,20,546	15,68,039	11,79,821	27,47,860	35,643	23,274	73,540	(22,686)	4,92,350	11,66,354	3,895	6,06,139	5,63,638	56,90,007	62,67,711
Premium Earned (Net)	6,57,887	8,85,234	30,429	9,15,663	1,07,56,510	86,28,585	1,93,85,095	2,29,212	88,528	3,71,991	2,26,836	11,31,806	52,87,754	13,155	32,62,085	18,75,765	3,18,72,227	3,34,45,777

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	
		Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	Upto H1 2016-17	
	(₹ '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	40,56,524	16,29,690	3,15,895	19,45,585	1,29,91,643	84,59,697	2,14,51,340	2,54,670	1,50,695	12,26,922	3,29,215	18,44,675	95,56,449	1,85,871	1,19,24,382	27,24,597	4,96,48,816	5,56,50,925
Add : Premium on reinsurance accepted	5,20,252	1,03,721	29,646	1,33,367	11,584	24,495	36,079	-	1,001	1,15,607	2,21,025	10,993	2,68,834	-	-	1,16,559	7,70,098	14,23,717
Less : Premium on reinsurance ceded	37,86,923	5,39,575	3,10,953	8,50,528	32,00,189	4,87,300	36,87,489	16,413	92,953	9,70,626	3,26,514	4,22,897	25,90,796	1,72,288	91,17,039	10,37,744	1,84,34,759	2,30,72,210
Net Premium	7,89,853	11,93,836	34,588	12,28,424	98,03,038	79,96,892	1,77,99,930	2,38,257	58,743	3,71,903	2,23,726	14,32,771	72,34,487	13,583	28,07,343	18,03,412	3,19,84,155	3,40,02,432
Adjustment for change in reserve for unexpired risks	2,29,117	2,36,466	(6,122)	2,30,344	1,10,965	2,40,042	3,51,007	34,378	39,958	47,592	(15,224)	5,96,766	15,31,831	2,291	3,77,577	2,84,408	32,50,584	37,10,045
Premium Earned (Net)	5,60,736	9,57,370	40,710	9,98,080	96,92,073	77,56,850	1,74,48,923	2,03,879	18,785	3,24,311	2,38,950	8,36,005	57,02,656	11,292	24,29,766	15,19,004	2,87,33,571	3,02,92,387