

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
	For Q4 2018-19	For Q4 2018-19	For Q4 2018-19	For Q4 2018-19	Motor OD For Q4 2018-19	Motor TP For Q4 2018-19	Motor Total For Q4 2018-19	Worksmens' Compensation For Q4 2018-19	Public/Product Liability For Q4 2018-19	Engineering For Q4 2018-19	Aviation For Q4 2018-19	Personal Accident For Q4 2018-19	Health Insurance For Q4 2018-19	Credit Insurance For Q4 2018-19	Crop Insurance For Q4 2018-19	Others For Q4 2018-19	Total Miscellaneous For Q4 2018-19	
	(` '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	2,168,706	666,121	156,985	823,106	9,256,823	8,949,580	18,206,403	138,918	62,841	650,635	128,808	1,269,366	6,411,154	78,180	3,318,243	1,592,863	31,857,411	34,849,223
Add : Premium on reinsurance accepted	122,210	32,463	1,481	33,944	7	-	7	-	251	39,681	(26,990)	6,151	252,661	-	-	1,719	273,480	429,634
Less : Premium on reinsurance ceded	1,824,862	279,068	155,589	434,657	1,928,600	474,800	2,403,400	20,276	19,503	482,543	94,922	196,655	2,175,369	71,190	2,434,624	510,724	8,409,206	10,668,725
Net Premium	466,054	419,516	2,877	422,393	7,328,230	8,474,780	15,803,010	118,642	43,589	207,773	6,896	1,078,862	4,488,446	6,990	883,619	1,083,858	23,721,685	24,610,132
Adjustment for change in reserve for unexpired risks	24,636	(145,497)	(10,043)	(155,540)	395,649	1,747,820	2,143,469	(7,383)	(3,159)	(33,575)	13,299	196,052	575,720	(2,453)	(362,992)	247,362	2,766,340	2,635,436
Premium Earned (Net)	441,418	565,013	12,920	577,933	6,932,581	6,726,960	13,659,541	126,025	46,748	241,348	(6,403)	882,810	3,912,726	9,443	1,246,611	836,496	20,955,345	21,974,696

PREMIUM EARNED [NET]

Particulars	Fire				Marine			Miscellaneous										Total
	For Q4 2017-18	For Q4 2017-18	For Q4 2017-18	For Q4 2017-18	Motor OD For Q4 2017-18	Motor TP For Q4 2017-18	Motor Total For Q4 2017-18	Worksmens' Compensation For Q4 2017-18	Public/Product Liability For Q4 2017-18	Engineering For Q4 2017-18	Aviation For Q4 2017-18	Personal Accident For Q4 2017-18	Health Insurance For Q4 2017-18	Credit Insurance For Q4 2017-18	Crop Insurance For Q4 2017-18	Others For Q4 2017-18	Total Miscellaneous For Q4 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	1,530,708	658,544	55,587	714,131	7,435,099	5,550,021	12,985,120	123,420	35,786	568,008	116,270	1,182,474	5,186,681	96,593	4,894,832	1,825,841	27,015,025	29,259,864
Add : Premium on reinsurance accepted	114,828	7,685	3,060	10,745	1,005	-	1,005	-	-	38,119	15,344	4,754	251,536	-	-	3,636	314,394	439,967
Less : Premium on reinsurance ceded	1,392,590	311,099	56,484	367,583	1,104,123	312,824	1,416,947	21,499	38,862	427,256	114,415	370,834	1,758,451	88,723	3,924,166	703,653	8,864,806	10,624,979
Net Premium	252,946	355,130	2,163	357,293	6,331,981	5,237,197	11,569,178	101,921	(3,076)	178,871	17,199	816,394	3,679,766	7,870	970,666	1,125,824	18,464,613	19,074,852
Adjustment for change in reserve for unexpired risks	(120,263)	(166,566)	(10,298)	(176,864)	118,483	277,242	395,725	(12,088)	(16,013)	(2,084)	18,180	200,500	769,222	(2,209)	(345,047)	199,350	1,205,536	908,409
Premium Earned (Net)	373,209	521,696	12,461	534,157	6,213,498	4,959,955	11,173,453	114,009	12,937	180,955	(981)	615,894	2,910,544	10,079	1,315,713	926,474	17,259,077	18,166,443

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Registration No. 115 dated August 03, 2001

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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 2018-19	FY 2018-19	FY 2018-19	FY 2018-19	FY 2018-19	FY 2018-19	FY 2018-19	FY 2018-19	FY 2018-19	FY 2018-19	FY 2018-19	FY 2018-19	FY 2018-19	FY 2018-19	FY 2018-19	FY 2018-19	FY 2018-19	
Premium from direct business written - net of service tax and GST	10,845,870	3,366,671	1,070,162	4,436,833	34,077,737	30,157,565	64,235,302	600,813	357,308	2,849,291	712,876	5,291,546	22,671,629	411,349	24,517,532	7,951,926	129,599,572	144,882,275	
Add : Premium on reinsurance accepted	667,183	146,011	22,601	168,612	10,966	-	10,966	-	4,594	321,135	41,281	26,698	1,656,708	-	24	112,629	2,174,035	3,009,830	
Less : Premium on reinsurance ceded	9,603,349	1,097,023	1,052,754	2,149,777	5,059,355	1,622,229	6,681,584	94,590	202,175	2,225,695	660,558	975,839	7,403,652	377,949	18,836,273	3,295,096	40,753,411	52,506,537	
Net Premium	1,909,704	2,415,659	40,009	2,455,668	29,029,348	28,535,336	57,564,684	506,223	159,727	944,731	93,599	4,342,405	16,924,685	33,400	5,681,283	4,769,459	91,020,196	95,385,568	
Adjustment for change in reserve for unexpired risks	330,864	107,066	(18,691)	88,375	1,893,414	5,314,782	7,208,196	21,112	7,928	71,639	(3,320)	1,178,945	1,818,270	(1,332)	(4)	911,417	11,212,851	11,632,090	
Premium Earned (Net)	1,578,840	2,308,593	58,700	2,367,293	27,135,934	23,220,554	50,356,488	485,111	151,799	873,092	96,919	3,163,460	15,106,415	34,732	5,681,287	3,858,042	79,807,345	83,753,478	

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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	
Premium from direct business written - net of service tax	9,165,035	2,878,747	783,192	3,661,939	30,622,414	21,872,270	52,494,684	539,994	308,122	2,480,854	670,307	4,530,364	18,488,310	440,071	23,710,568	7,078,298	110,741,572	123,568,546	
Add : Premium on reinsurance accepted	665,089	118,787	16,945	135,732	24,535	-	24,535	-	2,700	373,920	237,939	8,838	887,453	-	-	95,994	1,631,379	2,432,200	
Less : Premium on reinsurance ceded	8,253,424	995,223	764,482	1,759,705	4,610,167	1,209,642	5,819,809	64,701	191,888	2,004,844	632,177	1,295,320	6,320,783	405,989	18,271,876	2,532,673	37,540,060	47,553,189	
Net Premium	1,576,700	2,002,311	35,655	2,037,966	26,036,782	20,662,628	46,699,410	475,293	118,934	849,930	276,069	3,243,882	13,054,980	34,082	5,438,692	4,641,619	74,832,891	78,447,557	
Adjustment for change in reserve for unexpired risks	135,788	89,032	(8,625)	80,407	3,037,858	2,239,672	5,277,530	15,011	2,462	106,482	(63,488)	896,429	1,909,188	1,641	(8,536)	977,295	9,114,014	9,330,209	
Premium Earned (Net)	1,440,912	1,913,279	44,280	1,957,559	22,998,924	18,422,956	41,421,880	460,282	116,472	743,448	339,557	2,347,453	11,145,792	32,441	5,447,228	3,664,324	65,718,877	69,117,348	