

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 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 2018-19	For Q2 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	1,456,563	796,789	64,527	861,316	7,361,018	5,854,096	13,215,114	139,699	61,166	592,615	230,389	1,536,430	5,102,498	115,516	9,999,872	1,992,552	32,985,851	35,303,730
Add : Premium on reinsurance accepted	162,804	40,471	9,648	50,119	10,241	-	10,241	-	583	61,582	9,156	10,893	673,615	-	-	83,259	849,329	1,062,252
Less : Premium on reinsurance ceded	1,241,698	221,892	67,230	289,122	1,027,396	296,464	1,323,860	19,202	124,460	447,182	217,320	304,162	1,670,359	107,013	7,681,270	810,802	12,705,630	14,236,450
Net Premium	377,669	615,368	6,945	622,313	6,343,863	5,557,632	11,901,495	120,497	(62,711)	207,015	22,225	1,243,161	4,105,754	8,503	2,318,602	1,265,009	21,129,550	22,129,532
Adjustment for change in reserve for unexpired risks	(80,616)	24,507	4,503	29,010	(381,513)	169,891	(211,622)	(197)	(99,164)	(22,009)	(4,185)	481,020	115,919	175	(542,385)	243,372	(39,076)	(90,682)
Premium Earned (Net)	458,285	590,861	2,442	593,303	6,725,376	5,387,741	12,113,117	120,694	36,453	229,024	26,410	762,141	3,989,835	8,328	2,860,987	1,021,637	21,168,626	22,220,214

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		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)
Premium from direct business written - net of service tax	1,312,123	560,655	93,842	654,497	7,465,033	5,336,883	12,801,916	132,570	56,202	506,104	198,448	1,108,052	4,204,570	89,754	9,052,177	1,612,218	29,762,011	31,728,631
Add : Premium on reinsurance accepted	165,723	44,382	7,832	52,214	-	-	-	-	2,700	105,036	72,287	3,862	142,203	-	-	69,190	395,278	613,215
Less : Premium on reinsurance ceded	1,162,483	151,073	93,188	244,261	1,103,245	303,430	1,406,675	12,048	25,570	427,091	183,518	290,233	1,566,727	82,185	6,905,810	589,172	11,489,029	12,895,773
Net Premium	315,363	453,964	8,486	462,450	6,361,788	5,033,453	11,395,241	120,522	33,332	184,049	87,217	821,681	2,780,046	7,569	2,146,367	1,092,236	18,668,260	19,446,073
Adjustment for change in reserve for unexpired risks	(40,447)	(20,602)	7,320	(13,282)	795,139	583,822	1,378,961	4,569	2,178	(6,586)	(30,717)	229,738	3,592	1,331	(368,701)	177,486	1,391,851	1,338,122
Premium Earned (Net)	355,810	474,566	1,166	475,732	5,566,649	4,449,631	10,016,280	115,953	31,154	190,635	117,934	591,943	2,776,454	6,238	2,515,068	914,750	17,276,409	18,107,951

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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 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 2018-19	Upto H1 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	5,033,951	1,939,459	374,579	2,314,038	14,836,619	11,334,466	26,171,085	315,400	256,360	1,519,520	405,854	2,822,855	11,343,224	226,354	18,099,424	4,537,399	65,697,475	73,045,464
Add : Premium on reinsurance accepted	422,305	102,814	10,549	113,363	10,241	-	10,241	-	2,901	210,662	52,851	20,179	955,690	-	-	89,519	1,342,043	1,877,711
Less : Premium on reinsurance ceded	4,461,261	539,320	365,357	904,677	2,075,226	614,374	2,689,600	47,064	188,765	1,222,957	388,869	606,723	3,306,425	208,426	14,006,962	2,085,104	24,750,895	30,116,833
Net Premium	994,995	1,502,953	19,771	1,522,724	12,771,634	10,720,092	23,491,726	268,336	70,496	507,225	69,836	2,236,311	8,992,489	17,928	4,092,462	2,541,814	42,288,623	44,806,342
Adjustment for change in reserve for unexpired risks	251,289	422,157	(7,885)	414,272	(499,272)	162,928	(336,344)	31,821	11,330	92,726	(3,842)	757,730	1,756,519	1,338	698,962	461,454	3,471,694	4,137,255
Premium Earned (Net)	743,706	1,080,796	27,656	1,108,452	13,270,906	10,557,164	23,828,070	236,515	59,166	414,499	73,678	1,478,581	7,235,970	16,590	3,393,500	2,080,360	38,816,929	40,669,087

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		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	4,445,781	1,589,906	230,114	1,820,020	14,541,966	10,388,698	24,930,664	287,247	234,664	1,323,628	421,845	2,200,796	9,140,805	218,937	16,286,465	3,626,302	58,671,353	64,937,154
Add : Premium on reinsurance accepted	404,421	102,252	11,418	113,670	11,765	-	11,765	-	2,700	246,688	175,618	3,862	314,061	-	-	75,623	830,317	1,348,408
Less : Premium on reinsurance ceded	3,935,157	473,058	224,423	697,481	2,229,182	580,292	2,809,474	22,392	125,562	1,124,785	393,313	580,502	3,000,758	201,887	12,418,241	1,262,522	21,939,436	26,572,074
Net Premium	915,045	1,219,100	17,109	1,236,209	12,324,549	9,808,406	22,132,955	264,855	111,802	445,531	204,150	1,624,156	6,454,108	17,050	3,868,224	2,439,403	37,562,234	39,713,488
Adjustment for change in reserve for unexpired risks	257,158	333,866	(13,320)	320,546	1,568,039	1,179,821	2,747,860	35,643	23,274	73,540	(22,686)	492,350	1,166,354	3,895	606,139	563,638	5,690,007	6,267,711
Premium Earned (Net)	657,887	885,234	30,429	915,663	10,756,510	8,628,585	19,385,095	229,212	88,528	371,991	226,836	1,131,806	5,287,754	13,155	3,262,085	1,875,765	31,872,227	33,445,777