

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]

(₹ '000)

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 2020-21	For Q2 2020-21	For Q2 2020-21	For Q2 2020-21	For Q2 2020-21	For Q2 2020-21	For Q2 2020-21	For Q2 2020-21	For Q2 2020-21	For Q2 2020-21	For Q2 2020-21	For Q2 2020-21	For Q2 2020-21	For Q2 2020-21	For Q2 2020-21	For Q2 2020-21	
Premium from direct business written-net of GST	4,117,441	741,893	98,952	840,845	8,607,130	7,434,164	16,041,294	206,323	95,673	859,532	319,654	846,022	7,130,191	112,210	37,476	1,285,851	26,934,226	31,892,512
Add: Premium on reinsurance accepted	182,329	40,295	1,294	41,589	142,276	-	142,276	-	11,195	58,905	22,803	472	163,842	-	-	29,188	428,681	652,599
Less: Premium on reinsurance ceded	2,970,066	259,758	94,887	354,645	464,108	390,251	854,359	39,000	62,966	568,987	308,359	107,484	1,554,566	106,250	29,073	667,345	4,298,389	7,623,100
Net Premium	1,329,704	522,430	5,359	527,789	8,285,298	7,043,913	15,329,211	167,323	43,902	349,450	34,098	739,010	5,739,467	5,960	8,403	647,694	23,064,518	24,922,011
Adjustment for change in reserve for unexpired risks	77,523	(1,724)	(1,398)	(3,122)	431,662	(200,371)	231,291	12,695	2,997	33,862	(19,637)	(404,237)	492,924	(443)	(440)	(126,643)	222,369	296,770
Total Premium Earned (Net)	1,252,181	524,154	6,757	530,911	7,853,636	7,244,284	15,097,920	154,628	40,905	315,588	53,735	1,143,247	5,246,543	6,403	8,843	774,337	22,842,149	24,625,241

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		For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	For Q2 2019-20	
Premium from direct business written-net of GST	2,543,784	972,895	78,849	1,051,744	7,728,336	6,938,530	14,666,866	172,453	69,578	667,877	229,889	1,224,532	6,581,081	139,361	545,550	1,633,616	25,930,803	29,526,331
Add: Premium on reinsurance accepted	100,779	48,880	2,482	51,362	-	-	-	-	-	58,223	15,982	1,957	470,193	-	-	81,931	628,286	780,427
Less: Premium on reinsurance ceded	1,920,833	450,282	76,573	526,855	1,184,598	362,925	1,547,523	32,520	27,116	469,082	212,556	183,820	2,297,200	131,573	421,447	870,684	6,193,521	8,641,209
Net Premium	723,730	571,493	4,758	576,251	6,543,738	6,575,605	13,119,343	139,933	42,462	257,018	33,315	1,042,669	4,754,074	7,788	124,103	844,863	20,365,568	21,665,549
Adjustment for change in reserve for unexpired risks	104,508	(62,997)	93	(62,904)	(996,534)	(1,079,628)	(2,076,162)	1,369	6,293	9,179	2,083	(12,628)	90,085	742	78	33,762	(1,945,199)	(1,903,595)
Total Premium Earned (Net)	619,222	634,490	4,665	639,155	7,540,272	7,655,233	15,195,505	138,564	36,169	247,839	31,232	1,055,297	4,663,989	7,046	124,025	811,101	22,310,767	23,569,144

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		Upto H1 2020-21	Upto H1 2020-21	Upto H1 2020-21	Upto H1 2020-21	Upto H1 2020-21	Upto H1 2020-21	Upto H1 2020-21	Upto H1 2020-21	Upto H1 2020-21	Upto H1 2020-21	Upto H1 2020-21	Upto H1 2020-21	Upto H1 2020-21	Upto H1 2020-21	Upto H1 2020-21	Upto H1 2020-21	
Premium from direct business written-net of GST	12,592,316	1,990,120	233,495	2,223,615	14,572,060	12,943,451	27,515,511	408,304	359,793	1,804,742	538,841	1,472,931	14,474,135	188,294	324,518	3,011,632	50,098,701	64,914,632
Add: Premium on reinsurance accepted	596,651	94,450	5,595	100,045	158,170	-	158,170	-	11,195	134,414	41,856	472	411,428	-	-	118,368	875,903	1,572,599
Less: Premium on reinsurance ceded	9,661,105	717,522	240,492	958,014	858,444	697,256	1,555,700	91,444	257,953	1,299,685	521,975	184,838	2,705,299	177,599	250,861	1,709,437	8,754,791	19,373,910
Net Premium	3,527,862	1,367,048	(1,402)	1,365,646	13,871,786	12,246,195	26,117,981	316,860	113,035	639,471	58,722	1,288,565	12,180,264	10,695	73,657	1,420,563	42,219,813	47,113,321
Adjustment for change in reserve for unexpired risks	1,314,946	242,378	(4,512)	237,866	(1,513,709)	(1,989,342)	(3,503,051)	15,346	39,889	65,731	(38,392)	(1,009,493)	2,204,571	(1,220)	62	(76,567)	(2,303,124)	(750,312)
Total Premium Earned (Net)	2,212,916	1,124,670	3,110	1,127,780	15,385,495	14,235,537	29,621,032	301,514	73,146	573,740	97,114	2,298,058	9,975,693	11,915	73,595	1,497,130	44,522,937	47,863,633

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Premium from direct business written-net of GST	8,530,255	2,187,410	340,882	2,528,292	15,903,047	13,542,248	29,445,295	381,940	371,383	1,594,303	448,379	2,580,183	14,300,186	252,529	530,156	3,432,185	53,336,539	64,395,086
Add: Premium on reinsurance accepted	411,988	113,781	6,907	120,688	1,864	-	1,864	-	-	218,120	35,786	6,342	623,826	-	-	99,642	985,580	1,518,256
Less: Premium on reinsurance ceded	6,781,197	773,303	334,208	1,107,511	2,340,460	713,563	3,054,023	69,705	227,592	1,233,156	425,750	386,579	4,666,393	237,224	416,345	1,792,077	12,508,844	20,397,552
Net Premium	2,161,046	1,527,888	13,581	1,541,469	13,564,451	12,828,685	26,393,136	312,235	143,791	579,267	58,415	2,199,946	10,257,619	15,305	113,811	1,739,750	41,813,275	45,515,790
Adjustment for change in reserve for unexpired risks	1,064,805	325,579	(7,425)	318,154	(1,437,638)	(2,221,097)	(3,658,735)	39,938	27,239	119,669	3,869	167,644	1,203,620	1,728	78	209,720	(1,885,230)	(502,271)
Total Premium Earned (Net)	1,096,241	1,202,309	21,006	1,223,315	15,002,089	15,049,782	30,051,871	272,297	116,552	459,598	54,546	2,032,302	9,053,999	13,577	113,733	1,530,030	43,698,505	46,018,061