

PERIODIC DISCLOSURES
FORM NL-4-PREMIUM SCHEDULE

Name of the Insurer: ICICI Lombard General Insurance Company Limited
Registration No. 115 dated August 03, 2001
CIN: L67200MH2000PLC129408

Premium Earned [Net]
(₹ in Lakhs)

Particulars	Fire		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Miscellaneous Health		Personal Accident		Travel Insurance		Total Health #	
	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25
	Gross Direct Premium	133,123	133,123	28,670	28,670	4,483	4,483	33,153	33,153	120,294	120,294	116,596	116,596	236,890	236,890	233,701	233,701	17,826	17,826	6,780	6,780	258,307
Add: Premium on reinsurance accepted	5,666	5,666	894	894	27	27	921	921	-	-	-	-	-	-	13,165	13,165	1	1	-	-	13,166	13,166
Less: Premium on reinsurance ceded	112,694	112,694	7,606	7,606	4,269	4,269	11,875	11,875	5,304	5,304	5,163	5,163	10,467	10,467	44,053	44,053	5,230	5,230	476	476	49,759	49,759
Net Written Premium	26,095	26,095	21,958	21,958	241	241	22,199	22,199	114,990	114,990	111,433	111,433	226,423	226,423	202,813	202,813	12,597	12,597	6,304	6,304	221,714	221,714
Add: Opening balance of UPB	44,839	44,839	12,502	12,502	662	662	13,164	13,164	246,272	246,272	256,198	256,198	502,470	502,470	292,297	292,297	46,888	46,888	4,590	4,590	343,775	343,775
Less: Closing balance of UPB	57,915	57,915	20,961	20,961	660	660	21,621	21,621	244,794	244,794	248,499	248,499	493,293	493,293	351,996	351,996	46,695	46,695	5,043	5,043	403,734	403,734
Net Earned Premium	13,019	13,019	13,499	13,499	243	243	13,742	13,742	116,468	116,468	119,132	119,132	235,600	235,600	143,114	143,114	12,790	12,790	5,851	5,851	161,755	161,755
Gross Direct Premium																						
- In India*	133,123	133,123	28,670	28,670	4,483	4,483	33,153	33,153	120,294	120,294	116,596	116,596	236,890	236,890	233,701	233,701	17,826	17,826	6,780	6,780	258,307	258,307
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	Miscellaneous																Grand Total	Grand Total
	Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous			
	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25	For Q1 2024-25	Upto Q1 2024-25		
Gross Direct Premium	4,392	4,392	3,295	3,295	27,393	27,393	4,506	4,506	22,801	22,801	2,134	2,134	42,769	42,769	602,487	602,487	768,763	768,763
Add: Premium on reinsurance accepted	-	-	95	95	646	646	267	267	-	-	-	-	3,581	3,581	17,755	17,755	24,342	24,342
Less: Premium on reinsurance ceded	911	911	735	735	21,305	21,305	4,231	4,231	16,019	16,019	2,063	2,063	26,993	26,993	132,483	132,483	257,052	257,052
Net Written Premium	3,481	3,481	2,655	2,655	6,734	6,734	542	542	6,782	6,782	71	71	19,357	19,357	487,769	487,769	536,053	536,053
Add: Opening balance of UPB	4,718	4,718	5,502	5,502	15,243	15,243	1,856	1,856	2	2	66	66	70,246	70,246	943,878	943,878	1,001,881	1,001,881
Less: Closing balance of UPB	5,232	5,232	6,199	6,199	16,546	16,546	1,914	1,914	3,736	3,736	77	77	77,279	77,279	1,008,010	1,008,010	1,087,546	1,087,546
Net Earned Premium	2,967	2,967	1,958	1,958	5,431	5,431	484	484	3,048	3,048	60	60	12,324	12,324	423,627	423,627	450,388	450,388
Gross Direct Premium																		
- In India*	4,392	4,392	3,295	3,295	27,393	27,393	4,506	4,506	22,801	22,801	2,134	2,134	42,769	42,769	602,487	602,487	768,763	768,763
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

#includes Health, Personal Accident & Travel
* In India represents business underwritten / concluded in India including in IIO (IFSC Insurance Office)

Particulars	Fire		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Miscellaneous Health		Personal Accident		Travel Insurance		Total Health #	
	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24
	Gross Direct Premium	125,697	125,697	24,171	24,171	1,449	1,449	25,620	25,620	91,988	91,988	95,554	95,554	187,542	187,542	181,895	181,895	19,313	19,313	6,075	6,075	207,283
Add: Premium on reinsurance accepted	6,311	6,311	888	888	28	28	916	916	-	-	-	-	-	-	12,454	12,454	1	1	-	-	12,455	12,455
Less: Premium on reinsurance ceded	107,883	107,883	6,770	6,770	1,260	1,260	8,030	8,030	4,267	4,267	4,304	4,304	8,571	8,571	28,621	28,621	2,253	2,253	996	996	31,870	31,870
Net Written Premium	24,125	24,125	18,289	18,289	217	217	18,506	18,506	87,721	87,721	91,250	91,250	178,971	178,971	165,728	165,728	17,061	17,061	5,079	5,079	187,868	187,868
Add: Opening balance of UPB	43,203	43,203	10,596	10,596	708	708	11,304	11,304	211,323	211,323	242,454	242,454	453,777	453,777	238,955	238,955	40,342	40,342	3,571	3,571	282,868	282,868
Less: Closing balance of UPB	54,283	54,283	17,416	17,416	769	769	18,185	18,185	200,072	200,072	222,381	222,381	422,453	422,453	289,715	289,715	45,148	45,148	4,193	4,193	339,055	339,055
Net Earned Premium	13,045	13,045	11,469	11,469	156	156	11,625	11,625	98,972	98,972	111,323	111,323	210,295	210,295	114,968	114,968	12,255	12,255	4,457	4,457	131,680	131,680
Gross Direct Premium																						
- In India*	125,697	125,697	24,171	24,171	1,449	1,449	25,620	25,620	91,988	91,988	95,554	95,554	187,542	187,542	181,895	181,895	19,313	19,313	6,075	6,075	207,283	207,283
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	Miscellaneous																Grand Total	Grand Total
	Workmen's Compensation/ Employer's liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous			
	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24	For Q1 2023-24	Upto Q1 2023-24		
Gross Direct Premium	3,761	3,761	2,264	2,264	27,817	27,817	4,860	4,860	15,285	15,285	1,543	1,543	36,996	36,996	487,351	487,351	638,668	638,668
Add: Premium on reinsurance accepted	-	-	28	28	833	833	311	311	-	-	-	-	2,688	2,688	16,315	16,315	23,542	23,542
Less: Premium on reinsurance ceded	949	949	39	39	22,348	22,348	4,791	4,791	10,734	10,734	1,482	1,482	18,750	18,750	99,534	99,534	215,447	215,447
Net Written Premium	2,812	2,812	2,253	2,253	8,302	8,302	380	380	4,551	4,551	61	61	20,934	20,934	404,132	404,132	448,763	448,763
Add: Opening balance of UPB	3,866	3,866	4,537	4,537	12,996	12,996	1,260	1,260	2	2	62	62	58,090	58,090	817,458	817,458	871,965	871,965
Less: Closing balance of UPB	4,243	4,243	5,054	5,054	15,178	15,178	1,225	1,225	2,586	2,586	59	59	67,674	67,674	857,528	857,528	929,996	929,996
Net Earned Premium	2,435	2,435	1,736	1,736	4,120	4,120	415	415	1,967	1,967	64	64	11,350	11,350	364,062	364,062	388,732	388,732
Gross Direct Premium																		
- In India*	3,761	3,761	2,264	2,264	27,817	27,817	4,860	4,860	15,285	15,285	1,543	1,543	36,996	36,996	487,351	487,351	638,668	638,668
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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