

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

Particulars	Fire		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Miscellaneous		Personal Accident		Travel Insurance		Total Health #	
	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1
	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25
Gross Direct Premium	55,310	188,433	18,170	46,840	1,484	5,967	19,654	52,807	128,054	248,348	120,109	236,705	248,163	485,053	152,908	386,609	14,450	32,276	7,830	14,610	175,188	433,495
Add: Premium on reinsurance accepted	4,014	9,680	313	1,207	110	423	1,344	5,207	12,054	6,344	3,323	10,486	11,024	21,491	22,534	66,587	3,878	9,108	1,185	1,661	27,597	77,356
Less: Premium on reinsurance ceded	46,806	159,500	3,677	11,283	1,313	5,582	4,990	16,865	5,701	11,005	5,323	10,486	11,024	21,491	22,534	66,587	3,878	9,108	1,185	1,661	27,597	77,356
Net Written Premium	12,518	38,613	14,806	36,764	281	522	15,087	37,286	122,353	237,343	114,786	226,219	237,139	463,562	147,639	350,452	10,597	23,194	6,645	12,949	164,881	386,595
Add: Opening balance of UPR	57,915	44,839	20,961	12,502	660	662	21,621	13,164	244,794	246,272	248,499	256,198	493,293	502,470	351,996	292,297	46,695	46,888	5,043	4,590	403,734	343,775
Less: Closing balance of UPR	52,196	52,196	20,751	20,751	787	787	21,538	21,538	243,131	243,131	239,077	239,077	482,208	482,208	349,488	349,488	44,726	44,726	6,195	6,195	400,409	400,409
Net Earned Premium	18,237	31,256	15,016	28,515	154	397	15,170	28,912	124,016	240,484	124,208	243,340	248,224	483,824	150,147	293,261	12,566	25,356	5,493	11,344	168,206	329,961
Gross Direct Premium	55,310	188,433	18,170	46,840	1,484	5,967	19,654	52,807	128,054	248,348	120,109	236,705	248,163	485,053	152,908	386,609	14,450	32,276	7,830	14,610	175,188	433,495
- In India*	55,310	188,433	18,170	46,840	1,484	5,967	19,654	52,807	128,054	248,348	120,109	236,705	248,163	485,053	152,908	386,609	14,450	32,276	7,830	14,610	175,188	433,495
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous		Grand Total	Grand Total
	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1		
	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25		
Gross Direct Premium	4,356	8,748	3,967	7,262	25,211	52,604	5,127	9,633	99,456	122,257	2,162	4,296	33,523	76,292	597,153	1,199,640	672,117	1,440,880
Add: Premium on reinsurance accepted	-	-	128	223	414	1,060	217	484	-	-	-	-	227	3,808	18,276	36,031	22,713	47,055
Less: Premium on reinsurance ceded	1,032	1,943	1,248	1,983	19,478	40,783	5,011	9,242	69,880	85,899	2,088	4,151	22,131	49,124	159,489	291,972	211,285	468,337
Net Written Premium	3,324	6,805	2,847	5,502	6,147	12,881	333	875	29,576	36,358	74	145	11,619	30,976	455,940	943,699	483,545	1,019,598
Add: Opening balance of UPR	5,232	4,718	6,199	5,502	16,546	15,243	1,914	1,856	3,736	2	77	66	77,279	70,246	1,008,010	943,878	1,087,546	1,001,881
Less: Closing balance of UPR	5,421	5,421	7,322	7,322	16,948	16,948	1,634	1,634	5,210	5,210	75	75	75,573	75,573	994,800	994,800	1,068,534	1,068,534
Net Earned Premium	3,135	6,102	1,724	3,682	5,745	11,176	613	1,097	28,102	31,150	76	136	13,325	25,649	469,150	892,777	502,557	952,945
Gross Direct Premium	4,356	8,748	3,967	7,262	25,211	52,604	5,127	9,633	99,456	122,257	2,162	4,296	33,523	76,292	597,153	1,199,640	672,117	1,440,880
- In India*	4,356	8,748	3,967	7,262	25,211	52,604	5,127	9,633	99,456	122,257	2,162	4,296	33,523	76,292	597,153	1,199,640	672,117	1,440,880
- 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		Personal Accident		Travel Insurance		Total Health #	
	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1
	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24
Gross Direct Premium	62,626	188,323	15,360	39,531	2,069	3,518	17,429	43,049	106,029	198,017	107,746	203,300	213,775	401,317	136,166	318,061	17,832	37,145	8,128	14,203	162,126	369,409
Add: Premium on reinsurance accepted	5,074	11,385	537	1,425	106	134	643	1,559	-	-	-	-	-	11,753	24,207	-	-	1	-	11,753	24,208	
Less: Premium on reinsurance ceded	53,750	161,633	3,527	10,297	2,029	3,290	5,556	13,587	4,746	9,013	4,808	9,112	9,554	18,125	27,440	56,061	3,909	6,162	2,064	3,060	33,413	65,283
Net Written Premium	13,950	38,075	12,370	30,659	146	362	12,516	13,021	101,283	189,004	102,938	194,188	204,221	383,192	120,479	286,207	13,923	30,984	6,064	11,143	140,466	328,334
Add: Opening balance of UPR	54,283	43,203	17,416	10,596	769	709	18,185	11,305	200,072	211,323	222,381	242,455	422,453	453,778	289,715	238,955	45,148	40,342	4,193	3,571	339,055	282,868
Less: Closing balance of UPR	51,683	51,683	17,565	17,565	664	664	18,229	18,229	198,497	198,497	211,143	211,143	409,640	409,640	290,644	290,644	45,529	45,529	5,155	5,155	341,328	341,328
Net Earned Premium	16,550	29,595	12,221	23,690	251	407	12,472	24,097	102,858	201,830	114,176	225,500	217,034	427,330	119,550	234,518	13,542	25,797	5,102	9,559	138,193	269,874
Gross Direct Premium	62,626	188,323	15,360	39,531	2,069	3,518	17,429	43,049	106,029	198,017	107,746	203,300	213,775	401,317	136,166	318,061	17,832	37,145	8,128	14,203	162,126	369,409
- In India*	62,626	188,323	15,360	39,531	2,069	3,518	17,429	43,049	106,029	198,017	107,746	203,300	213,775	401,317	136,166	318,061	17,832	37,145	8,128	14,203	162,126	369,409
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous		Grand Total	Grand Total
	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1	For Q2	Upto H1		
	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24		
Gross Direct Premium	3,494	7,255	2,534	4,798	20,243	48,060	5,396	10,256	85,101	100,386	1,592	3,135	34,265	71,261	528,526	1,015,877	608,581	1,247,249
Add: Premium on reinsurance accepted	-	-	41	69	552	1,385	364	675	-	-	-	-	224	2,912	12,934	29,249	18,651	42,193
Less: Premium on reinsurance ceded	755	1,704	921	960	15,433	37,781	4,699	9,490	59,546	70,280	1,534	3,016	18,061	36,812	143,916	243,451	203,222	418,671
Net Written Premium	2,739	5,551	1,654	3,907	5,362	11,654	1,061	1,441	25,555	30,106	58	119	16,428	37,361	397,544	801,675	424,010	870,771
Add: Opening balance of UPR	4,243	3,866	5,054	4,537	15,178	12,996	1,225	1,260	2,586	2	59	62	67,674	58,090	857,528	817,459	929,996	871,967
Less: Closing balance of UPR	4,490	4,490	5,316	5,316	15,369	15,369	1,510	1,510	4,358	4,358	68	68	71,406	71,406	853,485	853,485	923,397	923,397
Net Earned Premium	2,492	4,927	1,392	3,128	5,171	9,291	776	1,191	23,783	25,750	49	113	12,696	24,045	401,587	765,649	430,609	819,341 </