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		Miscellaneous													
									Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance		Total Health #	
	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27
Gross Direct Premium	99,719	99,719	32,076	32,076	4,343	4,343	36,419	36,419	140,228	140,228	138,383	138,383	278,611	278,611	297,384	297,384	16,238	16,238	8,634	8,634	322,256	322,256
Add: Premium on reinsurance accepted	4,448	4,448	1,028	1,028	-	-	1,028	1,028	11,927	11,927	11,773	11,773	23,700	23,700	21,806	21,806	-	-	-	-	21,806	21,806
Less : Premium on reinsurance ceded	91,185	91,185	7,682	7,682	3,808	3,808	11,490	11,490	6,500	6,500	5,962	5,962	12,462	12,462	42,315	42,315	5,192	5,192	643	643	48,150	48,150
Net Written Premium	**12,982**	**12,982**	**25,422**	**25,422**	**535**	**535**	**25,957**	**25,957**	**145,655**	**145,655**	**144,194**	**144,194**	**289,849**	**289,849**	**276,875**	**276,875**	**11,046**	**11,046**	**7,991**	**7,991**	**295,912**	**295,912**
Add: Opening balance of UPR	38,512	38,512	15,782	15,782	1,647	1,647	17,429	17,429	293,484	293,484	295,176	295,176	588,660	588,660	440,234	440,234	21,298	21,298	4,067	4,067	465,599	465,599
Less: Closing balance of UPR	40,345	40,345	25,004	25,004	1,513	1,513	26,517	26,517	295,208	295,208	295,219	295,219	590,427	590,427	486,231	486,231	22,564	22,564	4,894	4,894	513,689	513,689
Net Earned Premium	**11,149**	**11,149**	**16,200**	**16,200**	**669**	**669**	**16,869**	**16,869**	**143,931**	**143,931**	**144,151**	**144,151**	**288,082**	**288,082**	**230,878**	**230,878**	**9,780**	**9,780**	**7,164**	**7,164**	**247,822**	**247,822**
Gross Direct Premium																						
- In India*	98,954	98,954	32,076	32,076	4,343	4,343	36,419	36,419	140,228	140,228	138,383	138,383	278,611	278,611	296,104	296,104	16,238	16,238	8,578	8,578	320,920	320,920
- Outside India	765	765	-	-	-	-	-	-	-	-	-	-	-	-	1,280	1,280	-	-	56	56	1,336	1,336

(₹ in Lakhs)

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 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27	For Q1 2026-27	Upto Q1 2026-27
Gross Direct Premium	6,227	6,227	3,549	3,549	36,604	36,604	3,905	3,905	240	240	6,819	6,819	37,438	37,438	695,649	695,649	831,787	831,787
Add: Premium on reinsurance accepted	-	-	17	17	428	428	377	377	-	-	-	-	2,436	2,436	48,764	48,764	54,240	54,240
Less : Premium on reinsurance ceded	1,263	1,263	639	639	28,665	28,665	3,605	3,605	136	136	6,326	6,326	21,733	21,733	122,979	122,979	225,654	225,654
Net Written Premium	**4,964**	**4,964**	**2,927**	**2,927**	**8,367**	**8,367**	**677**	**677**	**104**	**104**	**493**	**493**	**18,141**	**18,141**	**621,434**	**621,434**	**660,373**	**660,373**
Add: Opening balance of UPR	6,656	6,656	7,696	7,696	19,288	19,288	561	561	14	14	530	530	64,113	64,113	1,153,117	1,153,117	1,209,058	1,209,058
Less: Closing balance of UPR	7,442	7,442	8,582	8,582	20,606	20,606	555	555	4	4	816	816	65,444	65,444	1,207,565	1,207,565	1,274,427	1,274,427
Net Earned Premium	**4,178**	**4,178**	**2,041**	**2,041**	**7,049**	**7,049**	**683**	**683**	**114**	**114**	**207**	**207**	**16,810**	**16,810**	**566,986**	**566,986**	**595,004**	**595,004**
Gross Direct Premium																		
- In India	6,227	6,227	3,549	3,549	36,604	36,604	3,905	3,905	240	240	6,819	6,819	37,438	37,438	694,313	694,313	829,686	829,686
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,336	1,336	2,101	2,101

#includes Health, Personal Accident & Travel

(₹ in Lakhs)

Particulars	Fire		Marine Cargo		Marine Hull		Total Marine		Miscellaneous													
									Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance		Total Health #	
	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26
Gross Direct Premium	146,816	146,816	27,851	27,851	4,164	4,164	32,015	32,015	126,681	126,681	117,700	117,700	244,381	244,381	238,087	238,087	12,958	12,958	8,512	8,512	259,557	259,557
Add: Premium on reinsurance accepted	4,527	4,527	687	687	59	59	746	746	5,045	5,045	5,044	5,044	10,089	10,089	13,600	13,600	-	-	-	-	13,600	13,600
Less : Premium on reinsurance ceded	122,231	122,231	6,526	6,526	3,897	3,897	10,423	10,423	6,089	6,089	5,233	5,233	11,322	11,322	35,431	35,431	3,709	3,709	524	524	39,664	39,664
Net Written Premium	**29,112**	**29,112**	**22,012**	**22,012**	**326**	**326**	**22,338**	**22,338**	**125,637**	**125,637**	**117,511**	**117,511**	**243,148**	**243,148**	**216,256**	**216,256**	**9,249**	**9,249**	**7,988**	**7,988**	**233,493**	**233,493**
Add: Opening balance of UPR	40,007	40,007	13,830	13,830	1,297	1,297	15,127	15,127	280,562	280,562	274,705	274,705	555,267	555,267	342,413	342,413	32,695	32,695	5,321	5,321	380,429	380,429
Less: Closing balance of UPR	54,951	54,951	21,705	21,705	1,276	1,276	22,981	22,981	270,318	270,318	260,607	260,607	530,925	530,925	387,987	387,987	31,360	31,360	5,875	5,875	425,222	425,222
Net Earned Premium	**14,168**	**14,168**	**14,137**	**14,137**	**347**	**347**	**14,484**	**14,484**	**135,881**	**135,881**	**131,609**	**131,609**	**267,490**	**267,490**	**170,682**	**170,682**	**10,584**	**10,584**	**7,434**	**7,434**	**188,700**	**188,700**
Gross Direct Premium																						
- In India*	145,709	145,709	27,851	27,851	4,164	4,164	32,015	32,015	126,681	126,681	117,700	117,700	244,381	244,381	236,653	236,653	12,958	12,958	8,511	8,511	258,122	258,122
- Outside India	1,107	1,107	-	-	-	-	-	-	-	-	-	-	-	-	1,434	1,434	-	-	1	1	1,435	1,435

(₹ in Lakhs)

Particulars	Miscellaneous																	
	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 Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26	For Q1 2025-26	Upto Q1 2025-26
Gross Direct Premium	5,639	5,639	3,592	3,592	33,811	33,811	2,806	2,806	1,830	1,830	4,248	4,248	38,788	38,788	594,652	594,652	773,483	773,483
Add: Premium on reinsurance accepted	-	-	-39	-39	492	492	235	235	-	-	-	-	2,122	2,122	26,499	26,499	31,772	31,772
Less : Premium on reinsurance ceded	1,253	1,253	921	921	26,523	26,523	3,212	3,212	1,320	1,320	3,929	3,929	23,405	23,405	111,549	111,549	244,203	244,203
Net Written Premium	**4,386**	**4,386**	**2,632**	**2,632**	**7,780**	**7,780**	**-171**	**-171**	**510**	**510**	**319**	**319**	**17,505**	**17,505**	**509,602**	**509,602**	**561,052**	**561,052**
Add: Opening balance of UPR	5,656	5,656	7,565	7,565	17,008	17,008	874	874	1	1	205	205	75,828	75,828	1,042,833	1,042,833	1,097,967	1,097,967
Less: Closing balance of UPR	6,470	6,470	7,966	7,966	18,975	18,975	1,046	1,046	2	2	409	409	76,463	76,463	1,067,478	1,067,478	1,145,410	1,145,410
Net Earned Premium	**3,572**	**3,572**	**2,231**	**2,231**	**5,813**	**5,813**	**-343**	**-343**	**509**	**509**	**115**	**115**	**16,870**	**16,870**	**484,957**	**484,957**	**513,609**	**513,609**
Gross Direct Premium																		
- In India	5,639	5,639	3,592	3,592	33,811	33,811	2,806	2,806	1,830	1,830	4,248	4,248	38,788	38,788	593,217	593,217	770,941	770,941
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,435	1,435	2,542	2,542

#includes Health, Personal Accident & Travel