

PERIODIC DISCLOSURES

FORM NL-1-B-RA

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

REVENUE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2010

	Particulars	Schedule	Fire		Marine		Miscellaneous		Total	
			2009-10	2008-09	2009-10	2008-09	2009-10	2008-09	2009-10	2008-09
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premium earned (Net)	NL-4-Premium Schedule	899,321	1,010,370	322,834	272,818	20,706,091	18,453,334	21,928,246	19,736,522
2	Profit/ Loss on sale/redemption of Investments		49,901	37,634	32,368	25,376	1,313,342	841,237	1,395,611	904,247
3	Others - Foreign exchange gain / (loss)		(1,290)	127	808	60	6,189	3,655	5,707	3,842
4	Interest, Dividend & Rent – Gross		53,051	59,144	34,411	39,880	1,396,228	1,322,054	1,483,690	1,421,078
	TOTAL (A)		1,000,983	1,107,275	390,421	338,134	23,421,850	20,620,280	24,813,254	22,065,689
1	Claims Incurred (Net)	NL-5-Claims Schedule	658,121	969,792	266,805	550,246	18,101,387	15,325,324	19,026,313	16,845,362
2	Commission (Net)	NL-6-Commission Schedule	(111,751)	(273,375)	(78,990)	(132,892)	401,298	(349,570)	210,557	(755,837)
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	468,848	640,954	246,820	426,777	4,835,691	5,718,068	5,551,359	6,785,799
4	Premium Deficiency		-	-	(98,500)	68,000	-	-	(98,500)	68,000
	TOTAL (B)		1,015,218	1,337,371	336,135	912,131	23,338,376	20,693,822	24,689,729	22,943,324
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(14,235)	(230,096)	54,286	(573,997)	83,474	(73,542)	123,525	(877,635)
	APPROPRIATIONS									
	Transfer to Shareholders' Account		(14,235)	(230,096)	54,286	(573,997)	83,474	(73,542)	123,525	(877,635)
	Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-
	Transfer to Other Reserves		-	-	-	-	-	-	-	-
	TOTAL (C)		(14,235)	(230,096)	54,286	(573,997)	83,474	(73,542)	123,525	(877,635)