

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) U67200MH2000PLC129408

PREMIUM EARNED [NET]

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	Others	Total Miscellaneous	
		For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	For Q2 2015-16	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	1,150,594	500,120	118,955	619,075	5,707,500	3,889,614	9,597,114	108,406	33,724	372,133	141,696	704,994	2,998,088	96,718	3,675,071	17,727,944	19,497,613
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(316,693)	(75,389)	62,302	(13,087)	84,448	351,163	435,611	6,982	17,072	(73,944)	33,358	245,226	(87,001)	6,047	187,249	770,600	440,820
<b>Gross Earned Premium</b>	<b>1,467,287</b>	<b>575,509</b>	<b>56,653</b>	<b>632,162</b>	<b>5,623,052</b>	<b>3,538,451</b>	<b>9,161,503</b>	<b>101,424</b>	<b>16,652</b>	<b>446,077</b>	<b>108,338</b>	<b>459,768</b>	<b>3,085,089</b>	<b>90,671</b>	<b>3,487,822</b>	<b>16,957,344</b>	<b>19,056,793</b>
Add : Premium on reinsurance accepted	183,633	51,306	19,951	71,257	-	(62,500)	(62,500)	-	1,601	58,995	120,522	-	32,224	-	20,844	171,686	426,576
Less : Premium on reinsurance ceded	1,056,619	184,176	122,630	306,806	1,413,811	211,835	1,625,646	8,029	16,371	293,318	73,543	176,680	1,077,965	89,060	2,488,780	5,849,392	7,212,817
<b>Net Premium</b>	<b>594,301</b>	<b>442,639</b>	<b>(46,026)</b>	<b>396,613</b>	<b>4,209,241</b>	<b>3,264,116</b>	<b>7,473,357</b>	<b>93,395</b>	<b>1,882</b>	<b>211,754</b>	<b>155,317</b>	<b>283,088</b>	<b>2,039,348</b>	<b>1,611</b>	<b>1,019,886</b>	<b>11,279,638</b>	<b>12,270,552</b>
Adjustment for change in reserve for unexpired risks	296,526	5,057	(53,650)	(48,593)	352,020	(17,724)	334,296	(350)	(11,052)	63,308	(22,609)	(56,830)	(399,774)	(5,288)	(81,662)	(179,961)	67,972
<b>Premium Earned (Net)</b>	<b>297,775</b>	<b>437,582</b>	<b>7,624</b>	<b>445,206</b>	<b>3,857,221</b>	<b>3,281,840</b>	<b>7,139,061</b>	<b>93,745</b>	<b>12,934</b>	<b>148,446</b>	<b>177,926</b>	<b>339,918</b>	<b>2,439,122</b>	<b>6,899</b>	<b>1,101,548</b>	<b>11,459,599</b>	<b>12,202,580</b>

PREMIUM EARNED [NET]

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	Others	Total Miscellaneous	
		For Q2 2014-15	For Q2 2014-15	For Q2 2014-15	For Q2 2014-15	For Q2 2014-15	For Q2 2014-15	For Q2 2014-15	For Q2 2014-15	For Q2 2014-15	For Q2 2014-15	For Q2 2014-15	For Q2 2014-15	For Q2 2014-15	For Q2 2014-15	For Q2 2014-15	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	1,040,067	365,857	94,511	460,368	4,847,793	3,059,732	7,907,525	95,875	43,873	348,955	112,508	572,681	2,707,646	62,603	2,448,954	14,300,620	15,801,055
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(497,787)	(161,838)	(95,197)	(257,035)	36,937	81,325	118,262	1,325	11,649	(146,370)	(107,423)	184,202	(822,741)	(7,787)	135,638	(633,245)	(1,388,067)
<b>Gross Earned Premium</b>	<b>1,537,854</b>	<b>527,695</b>	<b>189,708</b>	<b>717,403</b>	<b>4,810,856</b>	<b>2,978,407</b>	<b>7,789,263</b>	<b>94,550</b>	<b>32,224</b>	<b>495,325</b>	<b>219,931</b>	<b>388,479</b>	<b>3,530,387</b>	<b>70,390</b>	<b>2,313,316</b>	<b>14,933,865</b>	<b>17,189,122</b>
Add : Premium on reinsurance accepted	160,029	34,223	21,164	55,387	12,021	137,866	149,887	-	1,317	151,434	130,921	-	69,750	-	1,085	504,394	719,810
Less : Premium on reinsurance ceded	993,490	101,692	98,988	200,680	1,707,375	167,798	1,875,173	7,236	32,185	360,664	147,394	167,839	961,725	59,363	1,503,071	5,114,650	6,308,820
<b>Net Premium</b>	<b>704,393</b>	<b>460,226</b>	<b>111,884</b>	<b>572,110</b>	<b>3,115,502</b>	<b>2,948,475</b>	<b>6,063,977</b>	<b>87,314</b>	<b>1,356</b>	<b>286,095</b>	<b>203,458</b>	<b>220,640</b>	<b>2,638,412</b>	<b>11,027</b>	<b>811,330</b>	<b>10,323,609</b>	<b>11,600,112</b>
Adjustment for change in reserve for unexpired risks	485,183	72,725	110,810	183,535	(203,316)	368,185	164,869	(112)	(12,060)	138,452	104,796	(60,937)	(41,119)	6,770	(43,368)	257,291	926,009
<b>Premium Earned (Net)</b>	<b>219,210</b>	<b>387,501</b>	<b>1,074</b>	<b>388,575</b>	<b>3,318,818</b>	<b>2,580,290</b>	<b>5,899,108</b>	<b>87,426</b>	<b>13,416</b>	<b>147,643</b>	<b>98,662</b>	<b>281,577</b>	<b>2,679,531</b>	<b>4,257</b>	<b>854,698</b>	<b>10,066,318</b>	<b>10,674,103</b>

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PREMIUM EARNED (NET)

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	Others	Total Miscellaneous	
		Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	Upto H1 2015-16	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written - net of service tax	3,913,457	1,425,038	295,066	1,720,104	11,333,860	7,585,265	18,919,125	221,636	78,147	1,020,181	259,262	1,337,120	6,912,050	186,342	5,403,773	34,337,636	39,971,197
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	1,034,237	358,990	121,525	480,515	320,569	746,346	1,066,915	25,036	32,831	94,105	37,779	447,379	881,313	22,218	729,048	3,336,624	4,851,376
<b>Gross Earned Premium</b>	<b>2,879,220</b>	<b>1,066,048</b>	<b>173,541</b>	<b>1,239,589</b>	<b>11,013,291</b>	<b>6,838,919</b>	<b>17,852,210</b>	<b>196,600</b>	<b>45,316</b>	<b>926,076</b>	<b>221,483</b>	<b>889,741</b>	<b>6,030,737</b>	<b>164,124</b>	<b>4,674,725</b>	<b>31,001,012</b>	<b>35,119,821</b>
Add : Premium on reinsurance accepted	492,467	118,433	50,902	169,335	11,343	(108,563)	(97,220)	-	1,710	141,001	240,341	5,715	144,634	-	25,344	461,525	1,123,327
Less : Premium on reinsurance ceded	3,706,078	402,275	294,102	696,377	2,882,107	407,692	3,289,799	16,157	41,386	830,010	249,474	322,744	2,006,730	172,897	3,352,025	10,281,222	14,683,677
<b>Net Premium</b>	<b>(334,391)</b>	<b>782,206</b>	<b>(69,659)</b>	<b>712,547</b>	<b>8,142,527</b>	<b>6,322,664</b>	<b>14,465,191</b>	<b>180,443</b>	<b>5,640</b>	<b>237,067</b>	<b>212,350</b>	<b>572,712</b>	<b>4,168,641</b>	<b>(8,773)</b>	<b>1,348,044</b>	<b>21,181,315</b>	<b>21,559,471</b>
Adjustment for change in reserve for unexpired risks	(846,556)	(18,399)	(105,206)	(123,605)	717,543	(37,208)	680,335	(1,252)	(17,015)	(42,856)	(23,030)	(81,643)	(605,413)	(21,249)	(408,094)	(520,217)	(1,490,378)
<b>Premium Earned (Net)</b>	<b>512,165</b>	<b>800,605</b>	<b>35,547</b>	<b>836,152</b>	<b>7,424,984</b>	<b>6,359,872</b>	<b>13,784,856</b>	<b>181,695</b>	<b>22,655</b>	<b>279,923</b>	<b>235,380</b>	<b>654,355</b>	<b>4,774,054</b>	<b>12,476</b>	<b>1,756,138</b>	<b>21,701,532</b>	<b>23,049,849</b>

PREMIUM EARNED (NET)

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	Others	Total Miscellaneous	
		Upto H1 2014-15	Upto H1 2014-15	Upto H1 2014-15	Upto H1 2014-15	Upto H1 2014-15	Upto H1 2014-15	Upto H1 2014-15	Upto H1 2014-15	Upto H1 2014-15	Upto H1 2014-15	Upto H1 2014-15	Upto H1 2014-15	Upto H1 2014-15	Upto H1 2014-15	Upto H1 2014-15	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	3,616,342	1,231,983	233,464	1,465,447	9,818,048	5,973,081	15,791,129	194,602	85,955	809,823	253,823	1,156,761	6,534,827	130,048	3,617,351	28,574,319	33,656,108
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	765,426	207,621	(32,564)	175,057	132,040	125,829	257,869	5,588	9,657	(118,979)	(62,881)	389,668	(94,340)	5,149	(137,334)	254,397	1,194,880
<b>Gross Earned Premium</b>	<b>2,850,916</b>	<b>1,024,362</b>	<b>266,028</b>	<b>1,290,390</b>	<b>9,686,008</b>	<b>5,847,252</b>	<b>15,533,260</b>	<b>189,014</b>	<b>76,298</b>	<b>928,802</b>	<b>316,704</b>	<b>767,093</b>	<b>6,629,167</b>	<b>124,899</b>	<b>3,754,685</b>	<b>28,319,922</b>	<b>32,461,228</b>
Add : Premium on reinsurance accepted	413,218	111,351	29,567	140,918	12,021	212,866	224,887	-	1,426	197,873	245,917	4,080	170,380	-	9,179	853,742	1,407,878
Less : Premium on reinsurance ceded	3,531,288	327,655	227,841	555,496	3,404,709	384,412	3,789,121	14,321	53,989	722,425	327,230	306,027	1,825,223	121,168	2,001,397	9,160,901	13,247,685
<b>Net Premium</b>	<b>(267,154)</b>	<b>808,058</b>	<b>67,754</b>	<b>875,812</b>	<b>6,293,320</b>	<b>5,675,706</b>	<b>11,969,026</b>	<b>174,693</b>	<b>23,735</b>	<b>404,250</b>	<b>235,391</b>	<b>465,146</b>	<b>4,974,324</b>	<b>3,731</b>	<b>1,762,467</b>	<b>20,012,763</b>	<b>20,621,421</b>
Adjustment for change in reserve for unexpired risks	(636,357)	60,856	32,598	93,454	(550,878)	808,007	257,129	(345)	(7,386)	120,870	80,332	(93,865)	(110,785)	(5,102)	186,926	427,774	(115,129)
<b>Premium Earned (Net)</b>	<b>369,203</b>	<b>747,202</b>	<b>35,156</b>	<b>782,358</b>	<b>6,844,198</b>	<b>4,867,699</b>	<b>11,711,897</b>	<b>175,038</b>	<b>31,121</b>	<b>283,380</b>	<b>155,059</b>	<b>559,011</b>	<b>5,085,109</b>	<b>8,833</b>	<b>1,575,541</b>	<b>19,584,989</b>	<b>20,736,550</b>