

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 NO. 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 Q4 2014-15	For Q4 2014-15	For Q4 2014-15	For Q4 2014-15	For Q4 2014-15	For Q4 2014-15	For Q4 2014-15	For Q4 2014-15	For Q4 2014-15	For Q4 2014-15	For Q4 2014-15	For Q4 2014-15	For Q4 2014-15	For Q4 2014-15	For Q4 2014-15	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	11,31,189	3,51,567	95,967	4,47,534	56,23,554	33,57,984	89,81,538	90,296	31,626	4,66,209	1,39,773	5,95,964	38,14,107	78,902	9,96,149	1,51,94,564	1,67,73,287
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(1,85,572)	(2,40,603)	58,176	(1,82,427)	2,11,083	2,53,984	4,65,067	(5,618)	2,376	43,267	42,988	1,93,678	10,92,158	18,156	(2,03,935)	16,48,137	12,80,138
<b>Gross Earned Premium</b>	<b>13,16,761</b>	<b>5,92,170</b>	<b>37,791</b>	<b>6,29,961</b>	<b>54,12,471</b>	<b>31,04,000</b>	<b>85,16,471</b>	<b>95,914</b>	<b>29,250</b>	<b>4,22,942</b>	<b>96,785</b>	<b>4,02,286</b>	<b>27,21,949</b>	<b>60,746</b>	<b>12,00,084</b>	<b>1,35,46,427</b>	<b>1,54,93,149</b>
Add : Premium on reinsurance accepted	1,95,434	30,035	5,300	35,335	1	3,433	3,434	-	(781)	44,066	1,11,409	-	47,147	-	3,489	2,08,764	4,39,533
Less : Premium on reinsurance ceded	9,89,953	1,02,155	98,111	2,00,266	19,74,706	1,96,380	21,71,086	5,912	18,179	3,85,705	1,08,025	2,01,479	11,13,511	74,020	4,23,664	45,01,581	56,91,800
<b>Net Premium</b>	<b>5,22,242</b>	<b>5,20,050</b>	<b>(55,020)</b>	<b>4,65,030</b>	<b>34,37,766</b>	<b>29,11,053</b>	<b>63,48,819</b>	<b>90,002</b>	<b>10,290</b>	<b>81,303</b>	<b>1,00,169</b>	<b>2,00,807</b>	<b>16,55,585</b>	<b>(13,274)</b>	<b>7,79,909</b>	<b>92,53,610</b>	<b>1,02,40,882</b>
Adjustment for change in reserve for unexpired risks	48,455	(23,071)	(70,908)	(93,979)	(2,15,055)	61,024	(1,54,031)	151	(6,959)	(59,105)	15,673	(97,959)	(4,33,429)	(18,147)	2,02,376	(5,51,430)	(5,96,954)
<b>Premium Earned (Net)</b>	<b>4,73,787</b>	<b>5,43,121</b>	<b>15,888</b>	<b>5,59,009</b>	<b>36,52,821</b>	<b>28,50,029</b>	<b>65,02,850</b>	<b>89,851</b>	<b>17,249</b>	<b>1,40,408</b>	<b>84,496</b>	<b>2,98,766</b>	<b>20,89,014</b>	<b>4,873</b>	<b>5,77,533</b>	<b>98,05,040</b>	<b>1,08,37,836</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 Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	For Q4 2013-14	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	8,43,018	3,55,520	87,164	4,42,684	52,20,862	28,60,424	80,81,286	87,494	26,604	4,49,339	86,830	5,35,657	38,04,795	77,630	33,44,334	1,64,93,969	1,77,79,671
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(4,78,097)	(2,11,406)	(73,263)	(2,84,669)	1,36,401	85,177	2,21,578	(8,312)	(10,385)	(15,443)	(4,404)	1,66,841	4,42,255	34,855	(28,034)	7,98,951	36,185
<b>Gross Earned Premium</b>	<b>13,21,115</b>	<b>5,66,926</b>	<b>1,60,427</b>	<b>7,27,353</b>	<b>50,84,461</b>	<b>27,75,247</b>	<b>78,59,708</b>	<b>95,806</b>	<b>36,989</b>	<b>4,64,782</b>	<b>91,234</b>	<b>3,68,816</b>	<b>33,62,540</b>	<b>42,775</b>	<b>33,72,368</b>	<b>1,56,95,018</b>	<b>1,77,43,486</b>
Add : Premium on reinsurance accepted	2,31,168	48,262	10,747	59,009	-	60,386	60,386	-	-	1,31,602	1,27,174	61	26,263	-	1,873	3,47,359	6,37,536
Less : Premium on reinsurance ceded	8,15,340	1,27,775	87,786	2,15,561	13,14,981	7,31,791	20,46,772	6,382	12,634	4,43,814	92,346	1,73,455	13,54,393	72,386	19,86,316	61,88,498	72,19,399
<b>Net Premium</b>	<b>7,36,943</b>	<b>4,87,413</b>	<b>83,388</b>	<b>5,70,801</b>	<b>37,69,480</b>	<b>21,03,842</b>	<b>58,73,322</b>	<b>89,424</b>	<b>24,355</b>	<b>1,52,570</b>	<b>1,26,062</b>	<b>1,95,422</b>	<b>20,34,410</b>	<b>(29,611)</b>	<b>13,87,925</b>	<b>98,53,879</b>	<b>1,11,61,623</b>
Adjustment for change in reserve for unexpired risks	2,73,334	2,552	65,584	68,136	(39,744)	(19,629)	(59,373)	757	10,310	26,690	27,450	(71,681)	(4,61,007)	(33,206)	1,21,212	(4,38,848)	(97,378)
<b>Premium Earned (Net)</b>	<b>4,63,609</b>	<b>4,84,861</b>	<b>17,804</b>	<b>5,02,665</b>	<b>38,09,224</b>	<b>21,23,471</b>	<b>59,32,695</b>	<b>88,667</b>	<b>14,045</b>	<b>1,25,880</b>	<b>98,612</b>	<b>2,67,103</b>	<b>24,95,417</b>	<b>3,595</b>	<b>12,66,713</b>	<b>1,02,92,727</b>	<b>1,12,59,001</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	
		FY 2014-15	FY 2014-15	FY 2014-15	FY 2014-15	FY 2014-15	FY 2014-15	FY 2014-15	FY 2014-15	FY 2014-15	FY 2014-15	FY 2014-15	FY 2014-15	FY 2014-15	FY 2014-15	FY 2014-15	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	54,47,351	19,43,601	5,20,700	24,64,301	2,13,18,777	1,28,39,309	3,41,58,086	3,71,241	1,38,288	17,11,910	4,94,383	23,26,667	1,31,78,238	2,72,379	62,15,112	5,88,66,304	6,67,77,956
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	3,13,395	(27,482)	(59,706)	(87,188)	5,10,278	8,17,728	13,28,006	(3,121)	7,626	(14,373)	34,693	7,72,504	9,02,872	(14,093)	(1,68,173)	28,45,941	30,72,148
<b>Gross Earned Premium</b>	<b>51,33,956</b>	<b>19,71,083</b>	<b>5,80,406</b>	<b>25,51,489</b>	<b>2,08,08,499</b>	<b>1,20,21,581</b>	<b>3,28,30,080</b>	<b>3,74,362</b>	<b>1,30,662</b>	<b>17,26,283</b>	<b>4,59,690</b>	<b>15,54,163</b>	<b>1,22,75,366</b>	<b>2,86,472</b>	<b>63,83,285</b>	<b>5,60,20,363</b>	<b>6,37,05,808</b>
Add : Premium on reinsurance accepted	10,16,538	1,45,794	45,448	1,91,242	13,169	2,27,494	2,40,663	-	10,118	3,01,435	4,89,391	4,080	3,07,939	-	28,070	13,81,696	25,89,476
Less : Premium on reinsurance ceded	53,31,296	5,57,436	5,29,345	10,86,781	74,49,394	7,69,688	82,19,082	27,746	82,785	14,72,605	5,99,449	6,65,548	39,38,365	2,53,233	34,13,688	1,86,72,501	2,50,90,578
<b>Net Premium</b>	<b>8,19,198</b>	<b>15,59,441</b>	<b>96,509</b>	<b>16,55,950</b>	<b>1,33,72,274</b>	<b>1,14,79,387</b>	<b>2,48,51,661</b>	<b>3,46,616</b>	<b>57,995</b>	<b>5,55,113</b>	<b>3,49,632</b>	<b>8,92,695</b>	<b>86,44,940</b>	<b>33,239</b>	<b>29,97,667</b>	<b>3,87,29,558</b>	<b>4,12,04,706</b>
Adjustment for change in reserve for unexpired risks	(2,69,315)	8,076	46,743	54,819	(11,85,344)	10,69,731	(1,15,613)	98	3,316	(2,532)	(36,755)	(2,49,611)	(8,23,764)	13,494	2,77,221	(9,34,146)	(11,48,642)
<b>Premium Earned (Net)</b>	<b>10,88,513</b>	<b>15,51,365</b>	<b>49,766</b>	<b>16,01,131</b>	<b>1,45,57,618</b>	<b>1,04,09,656</b>	<b>2,49,67,274</b>	<b>3,46,518</b>	<b>54,679</b>	<b>5,57,645</b>	<b>3,86,387</b>	<b>11,42,306</b>	<b>94,68,704</b>	<b>19,745</b>	<b>27,20,446</b>	<b>3,96,63,704</b>	<b>4,23,53,348</b>

PREMIUM EARNED [NET]

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		FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	FY 2013-14	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	48,70,154	19,00,250	6,17,367	25,17,617	2,07,37,195	1,14,00,807	3,21,38,002	3,80,661	1,52,354	18,13,978	4,18,511	19,99,807	1,48,38,071	2,56,230	91,76,260	6,11,73,874	6,85,61,645
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	2,77,339	(45,053)	19,000	(26,053)	9,98,105	9,75,562	19,73,667	7,991	12,171	28,558	(21,908)	6,10,619	6,304	39,781	8,99,480	35,56,663	38,07,949
<b>Gross Earned Premium</b>	<b>45,92,815</b>	<b>19,45,303</b>	<b>5,98,367</b>	<b>25,43,670</b>	<b>1,97,39,090</b>	<b>1,04,25,245</b>	<b>3,01,64,335</b>	<b>3,72,670</b>	<b>1,40,183</b>	<b>17,85,420</b>	<b>4,40,419</b>	<b>13,89,188</b>	<b>1,48,31,767</b>	<b>2,16,449</b>	<b>82,76,780</b>	<b>5,76,17,211</b>	<b>6,47,53,696</b>
Add : Premium on reinsurance accepted	11,66,436	1,37,745	94,425	2,32,170	1,456	4,20,462	4,21,918	-	(393)	3,09,376	6,09,460	4,996	4,26,964	-	28,808	18,01,129	31,99,735
Less : Premium on reinsurance ceded	44,87,943	5,50,863	6,25,777	11,76,640	52,19,111	28,91,012	81,10,123	27,370	97,110	15,56,267	5,81,292	5,21,356	49,48,184	2,36,457	50,38,681	2,11,16,840	2,67,81,423
<b>Net Premium</b>	<b>12,71,308</b>	<b>15,32,185</b>	<b>67,015</b>	<b>15,99,200</b>	<b>1,45,21,435</b>	<b>79,54,695</b>	<b>2,24,76,130</b>	<b>3,45,300</b>	<b>42,680</b>	<b>5,38,529</b>	<b>4,68,587</b>	<b>8,72,828</b>	<b>1,03,10,547</b>	<b>(20,008)</b>	<b>32,66,907</b>	<b>3,83,01,500</b>	<b>4,11,72,008</b>
Adjustment for change in reserve for unexpired risks	(2,63,641)	4,856	28,249	33,105	(2,73,442)	(1,99,940)	(4,73,382)	6,341	29	15,285	34,151	(1,16,584)	(11,72,648)	(37,351)	(3,82,430)	(21,26,589)	(23,57,125)
<b>Premium Earned (Net)</b>	<b>15,34,949</b>	<b>15,27,329</b>	<b>38,766</b>	<b>15,66,095</b>	<b>1,47,94,877</b>	<b>81,54,635</b>	<b>2,29,49,512</b>	<b>3,38,959</b>	<b>42,651</b>	<b>5,23,244</b>	<b>4,34,436</b>	<b>9,89,412</b>	<b>1,14,83,195</b>	<b>17,343</b>	<b>36,49,337</b>	<b>4,04,28,089</b>	<b>4,35,29,133</b>