

**PERIODIC DISCLOSURES**

**FORM NL-31-Related Party Transactions**  
**RELATED PARTY TRANSACTIONS**

**Name of the Insurer: ICICI Lombard General Insurance Company Limited**

**Registration No. 115 dated August 03, 2001**

*(₹ in Lakhs)*

Sl.No.	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	Consideration paid / received		Consideration paid / received		
				For Q3 2012-13	Upto 9M 2012-13	For Q3 2011-12	Upto 9M 2011-12	
1	ICICI Bank Ltd.	Holding company	<b>Income:</b>					
			Premium	630	5,519	473	4,786	
			Income from Interest & Dividend	94	234	66	329	
			<b>Assets:</b>					
			Investment-Purchases	15,585	55,612	21,791	56,003	
			Investment-Sales	25,847	71,327	13,308	40,467	
			Purchase of fixed assets	-	-	27	27	
			Sale of fixed assets	-	-	46	46	
			<b>Expenses:</b>					
			Claims Paid	842	3,509	860	2,976	
			Commission	1,240	3,301	900	2,635	
			Establishment & Other expenditure	462	1,419	494	1,366	
			<b>Liability:</b>					
Issue of Share capital	-	-	-	2,308				
Share premium on issue of shares	-	-	-	22,852				
2	ICICI Home Finance Co. Ltd.	Fellow Subsidiary	<b>Income:</b>					
			Premium	19	72	23	87	
			<b>Expenses:</b>					
			Claims Paid	-	-	142	317	
Establishment & Other expenditure	(19)	(54)	-	-				
3	ICICI Securities Primary Dealership Ltd.	Fellow Subsidiary	<b>Income:</b>					
			Premium	-	26	-	25	
			Income from Interest & Dividend	-	-	13	66	
			<b>Expenses:</b>					
			Claims Paid	4	13	2	12	
			<b>Assets:</b>					
Investment-Purchases	18,567	29,653	12,101	33,450				
Investment-Sales	-	3,011	-	11,216				
4	ICICI Prudential Life Insurance Co. Ltd.	Fellow Subsidiary	<b>Income:</b>					
			Premium	50	856	31	657	
			<b>Expenses:</b>					
			Claims Paid	2	104	11	32	
			Premium Paid	-	62	-	63	
			Establishment & Other expenditure	(15)	(55)	-	(7)	
			<b>Assets:</b>					
Investment-Purchases	5,185	8,875	478	1,471				
Investment-Sales	7,816	16,964	7,557	11,659				
5	ICICI Venture Funds Management Co. Ltd.	Fellow Subsidiary	<b>Income:</b>					
			Premium	22	98	64	81	
			<b>Expenses:</b>					
Claims Paid	-	0	-	3				
6	ICICI Prudential Asset Management Company Ltd.	Fellow Subsidiary	<b>Income:</b>					
			Premium	29	195	52	200	
			<b>Expenses:</b>					
Claims Paid	-	-	-	0				
7	ICICI Bank UK Ltd.	Fellow Subsidiary	<b>Income:</b>					
			Premium	-	48	-	44	
8	ICICI Securities Ltd.	Fellow Subsidiary	<b>Income:</b>					
			Premium	50	701	188	936	
			<b>Expenses:</b>					
			Claims Paid	47	273	182	550	
			Establishment & Other expenditure	(2)	(3)	(2)	(5)	
Commission Paid	32	96	34	112				
9	ICICI Eco-net Internet and Technology Fund	Other related party	<b>Income:</b>					
			Premium	0	0	-	0	
10	ICICI Emerging Sectors Fund	Other related party	<b>Income:</b>					
			Premium	1	1	-	1	
11	ICICI Equity Fund	Other related party	<b>Income:</b>					
			Premium	1	1	-	1	
12	ICICI Strategic Investments Fund	Other related party	<b>Income:</b>					
			Premium	2	2	-	3	
13	FAL Corporation	Venturer in Joint Venture	<b>Liability:</b>					
			Issue of Share capital	-	-	-	811	
			Share premium on issue of shares	-	-	-	8,029	
14	Bhargav Dasgupta Alok Kumar Agarwal Neelesh Garg	Managing Director & CEO Executive Director Executive Director	Key Management Personnel	<b>Income:</b>				
				Premium	0	0	-	0
				<b>Expenses:</b>				
Establishment & Other expenditure	96	420	99	423				
15	Relatives of Key Management Personnel	Relatives of Key Management Personnel	<b>Income:</b>					
			Premium	-	0	-	0	