

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 Q1 2014-15	For Q1 2014-15	For Q1 2014-15	For Q1 2014-15	For Q1 2014-15	For Q1 2014-15	For Q1 2014-15	For Q1 2014-15	For Q1 2014-15	For Q1 2014-15	For Q1 2014-15	For Q1 2014-15	For Q1 2014-15	For Q1 2014-15	For Q1 2014-15	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	2,576,275	866,126	138,953	1,005,079	4,970,255	2,913,349	7,883,604	98,727	42,082	460,868	141,315	584,080	3,827,181	67,445	1,168,397	14,273,699	17,855,053
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	1,263,213	369,459	62,633	432,092	95,103	44,504	139,607	4,263	(1,992)	27,391	44,542	205,466	728,401	12,936	(272,972)	887,642	2,582,947
<b>Gross Earned Premium</b>	<b>1,313,062</b>	<b>496,667</b>	<b>76,320</b>	<b>572,987</b>	<b>4,875,152</b>	<b>2,868,845</b>	<b>7,743,997</b>	<b>94,464</b>	<b>44,074</b>	<b>433,477</b>	<b>96,773</b>	<b>378,614</b>	<b>3,098,780</b>	<b>54,509</b>	<b>1,441,369</b>	<b>13,386,057</b>	<b>15,272,106</b>
Add : Premium on reinsurance accepted	253,189	77,128	8,403	85,531	-	75,000	75,000	-	109	46,439	114,996	4,080	100,630	-	8,094	349,348	688,068
Less : Premium on reinsurance ceded	2,537,798	225,963	128,853	354,816	1,697,334	216,614	1,913,948	7,085	21,804	361,761	179,836	138,188	863,498	61,805	498,326	4,046,251	6,938,865
<b>Net Premium</b>	<b>(971,547)</b>	<b>347,832</b>	<b>(44,130)</b>	<b>303,702</b>	<b>3,177,818</b>	<b>2,727,231</b>	<b>5,905,049</b>	<b>87,379</b>	<b>22,379</b>	<b>118,155</b>	<b>31,933</b>	<b>244,506</b>	<b>2,335,912</b>	<b>(7,296)</b>	<b>951,137</b>	<b>9,689,154</b>	<b>9,021,309</b>
Adjustment for change in reserve for unexpired risks	(1,121,540)	(11,869)	(78,212)	(90,081)	(347,562)	439,822	92,260	(233)	4,674	(17,582)	(24,464)	(32,928)	(69,666)	(11,872)	230,294	170,483	(1,041,138)
<b>Premium Earned (Net)</b>	<b>149,993</b>	<b>359,701</b>	<b>34,082</b>	<b>393,783</b>	<b>3,525,380</b>	<b>2,287,409</b>	<b>5,812,789</b>	<b>87,612</b>	<b>17,705</b>	<b>135,737</b>	<b>56,397</b>	<b>277,434</b>	<b>2,405,578</b>	<b>4,576</b>	<b>720,843</b>	<b>9,518,671</b>	<b>10,062,447</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 Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	2,419,481	795,887	161,402	957,289	5,100,045	2,698,324	7,798,369	105,461	51,942	498,546	100,479	513,599	3,782,697	51,301	1,481,990	14,384,384	17,761,154
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	1,285,221	291,721	110,773	402,494	408,294	372,008	780,302	16,896	17,090	61,405	(8,008)	193,100	(42,449)	12,150	402,995	1,433,481	3,121,196
<b>Gross Earned Premium</b>	<b>1,134,260</b>	<b>504,166</b>	<b>50,629</b>	<b>554,795</b>	<b>4,691,751</b>	<b>2,326,316</b>	<b>7,018,067</b>	<b>88,565</b>	<b>34,852</b>	<b>437,141</b>	<b>108,487</b>	<b>320,499</b>	<b>3,825,146</b>	<b>39,151</b>	<b>1,078,995</b>	<b>12,950,903</b>	<b>14,639,958</b>
Add : Premium on reinsurance accepted	330,683	48,371	38,056	86,427	-	130,010	130,010	-	586	50,475	204,518	6,013	142,444	-	7,189	541,235	958,345
Less : Premium on reinsurance ceded	2,142,358	189,337	166,852	356,189	1,283,189	681,602	1,964,791	6,903	35,809	395,279	145,428	109,386	1,146,965	46,648	699,533	4,550,742	7,049,289
<b>Net Premium</b>	<b>(677,415)</b>	<b>363,200</b>	<b>(78,167)</b>	<b>285,033</b>	<b>3,408,562</b>	<b>1,774,724</b>	<b>5,183,286</b>	<b>81,662</b>	<b>(371)</b>	<b>92,337</b>	<b>167,577</b>	<b>217,126</b>	<b>2,820,625</b>	<b>(7,497)</b>	<b>386,651</b>	<b>8,941,396</b>	<b>8,549,014</b>
Adjustment for change in reserve for unexpired risks	(1,036,337)	(11,500)	(62,306)	(73,806)	(104,474)	(85,709)	(190,183)	2,045	(7,991)	(29,839)	60,562	(7,177)	(152,866)	(10,768)	(165,079)	(501,296)	(1,611,439)
<b>Premium Earned (Net)</b>	<b>358,922</b>	<b>374,700</b>	<b>(15,861)</b>	<b>358,839</b>	<b>3,513,036</b>	<b>1,860,433</b>	<b>5,373,469</b>	<b>79,617</b>	<b>7,620</b>	<b>122,176</b>	<b>107,015</b>	<b>224,303</b>	<b>2,973,491</b>	<b>3,271</b>	<b>551,730</b>	<b>9,442,692</b>	<b>10,160,453</b>

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	
		Upto Q1 2014-15	Upto Q1 2014-15	Upto Q1 2014-15	Upto Q1 2014-15	Upto Q1 2014-15	Upto Q1 2014-15	Upto Q1 2014-15	Upto Q1 2014-15	Upto Q1 2014-15	Upto Q1 2014-15	Upto Q1 2014-15	Upto Q1 2014-15	Upto Q1 2014-15	Upto Q1 2014-15	Upto Q1 2014-15	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	2,576,275	866,126	138,953	1,005,079	4,970,255	2,913,349	7,883,604	98,727	42,082	460,868	141,315	584,080	3,827,181	67,445	1,168,397	14,273,699	17,855,053
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	1,263,213	369,459	62,633	432,092	95,103	44,504	139,607	4,263	(1,992)	27,391	44,542	205,466	728,401	12,936	(272,972)	887,642	2,582,947
<b>Gross Earned Premium</b>	<b>1,313,062</b>	<b>496,667</b>	<b>76,320</b>	<b>572,987</b>	<b>4,875,152</b>	<b>2,868,845</b>	<b>7,743,997</b>	<b>94,464</b>	<b>44,074</b>	<b>433,477</b>	<b>96,773</b>	<b>378,614</b>	<b>3,098,780</b>	<b>54,509</b>	<b>1,441,369</b>	<b>13,386,057</b>	<b>15,272,106</b>
Add : Premium on reinsurance accepted	253,189	77,128	8,403	85,531	-	75,000	75,000	-	109	46,439	114,996	4,080	100,630	-	8,094	349,348	688,068
Less : Premium on reinsurance ceded	2,537,798	225,963	128,853	354,816	1,697,334	216,614	1,913,948	7,085	21,804	361,761	179,836	138,188	863,498	61,805	498,326	4,046,251	6,938,865
<b>Net Premium</b>	<b>(971,547)</b>	<b>347,832</b>	<b>(44,130)</b>	<b>303,702</b>	<b>3,177,818</b>	<b>2,727,231</b>	<b>5,905,049</b>	<b>87,379</b>	<b>22,379</b>	<b>118,155</b>	<b>31,933</b>	<b>244,506</b>	<b>2,335,912</b>	<b>(7,296)</b>	<b>951,137</b>	<b>9,689,154</b>	<b>9,021,309</b>
Adjustment for change in reserve for unexpired risks	(1,121,540)	(11,869)	(78,212)	(90,081)	(347,562)	439,822	92,260	(233)	4,674	(17,582)	(24,464)	(32,928)	(69,666)	(11,872)	230,294	170,483	(1,041,138)
<b>Premium Earned (Net)</b>	<b>149,993</b>	<b>359,701</b>	<b>34,082</b>	<b>393,783</b>	<b>3,525,380</b>	<b>2,287,409</b>	<b>5,812,789</b>	<b>87,612</b>	<b>17,705</b>	<b>135,737</b>	<b>56,397</b>	<b>277,434</b>	<b>2,405,578</b>	<b>4,576</b>	<b>720,843</b>	<b>9,518,671</b>	<b>10,062,447</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 Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	2,419,481	795,887	161,402	957,289	5,100,045	2,698,324	7,798,369	105,461	51,942	498,546	100,479	513,599	3,782,697	51,301	1,481,990	14,384,384	17,761,154
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	1,285,221	291,721	110,773	402,494	408,294	372,008	780,302	16,896	17,090	61,405	(8,008)	193,100	(42,449)	12,150	402,995	1,433,481	3,121,196
<b>Gross Earned Premium</b>	<b>1,134,260</b>	<b>504,166</b>	<b>50,629</b>	<b>554,795</b>	<b>4,691,751</b>	<b>2,326,316</b>	<b>7,018,067</b>	<b>88,565</b>	<b>34,852</b>	<b>437,141</b>	<b>108,487</b>	<b>320,499</b>	<b>3,825,146</b>	<b>39,151</b>	<b>1,078,995</b>	<b>12,950,903</b>	<b>14,639,958</b>
Add : Premium on reinsurance accepted	330,683	48,371	38,056	86,427	-	130,010	130,010	-	586	50,475	204,518	6,013	142,444	-	7,189	541,235	958,345
Less : Premium on reinsurance ceded	2,142,358	189,337	166,852	356,189	1,283,189	681,602	1,964,791	6,903	35,809	395,279	145,428	109,386	1,146,965	46,648	699,533	4,550,742	7,049,289
<b>Net Premium</b>	<b>(677,415)</b>	<b>363,200</b>	<b>(78,167)</b>	<b>285,033</b>	<b>3,408,562</b>	<b>1,774,724</b>	<b>5,183,286</b>	<b>81,662</b>	<b>(371)</b>	<b>92,337</b>	<b>167,577</b>	<b>217,126</b>	<b>2,820,625</b>	<b>(7,497)</b>	<b>386,651</b>	<b>8,941,396</b>	<b>8,549,014</b>
Adjustment for change in reserve for unexpired risks	(1,036,337)	(11,500)	(62,306)	(73,806)	(104,474)	(85,709)	(190,183)	2,045	(7,991)	(29,839)	60,562	(7,177)	(152,866)	(10,768)	(165,079)	(501,296)	(1,611,439)
<b>Premium Earned (Net)</b>	<b>358,922</b>	<b>374,700</b>	<b>(15,861)</b>	<b>358,839</b>	<b>3,513,036</b>	<b>1,860,433</b>	<b>5,373,469</b>	<b>79,617</b>	<b>7,620</b>	<b>122,176</b>	<b>107,015</b>	<b>224,303</b>	<b>2,973,491</b>	<b>3,271</b>	<b>551,730</b>	<b>9,442,692</b>	<b>10,160,453</b>