

FORM NL-4-PREMIUM SCHEDULE

PERIODIC DISCLOSURES

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 2015-16	For Q1 2015-16	For Q1 2015-16	For Q1 2015-16	For Q1 2015-16	For Q1 2015-16	For Q1 2015-16	For Q1 2015-16	For Q1 2015-16	For Q1 2015-16	For Q1 2015-16	For Q1 2015-16	For Q1 2015-16	For Q1 2015-16	For Q1 2015-16	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	27,62,863	9,24,918	1,76,111	11,01,029	56,26,360	36,95,651	93,22,011	1,13,230	44,423	6,48,048	1,17,566	6,32,126	39,13,962	89,624	17,28,702	1,66,09,692	2,04,73,584
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	13,50,930	4,34,379	59,223	4,93,602	2,36,121	3,95,183	6,31,304	18,054	15,759	1,68,049	4,421	2,02,153	9,68,314	16,171	5,41,799	25,66,024	44,10,556
Gross Earned Premium	14,11,933	4,90,539	1,16,888	6,07,427	53,90,239	33,00,468	86,90,707	95,176	28,664	4,79,999	1,13,145	4,29,973	29,45,648	73,453	11,86,903	1,40,43,668	1,60,63,028
Add : Premium on reinsurance accepted	3,08,834	67,127	30,951	98,078	11,343	(46,063)	(34,720)	-	109	82,006	1,19,819	5,715	1,12,410	-	4,500	2,89,839	6,96,751
Less : Premium on reinsurance ceded	26,49,459	2,18,099	1,71,472	3,89,571	14,68,296	1,95,857	16,64,153	8,128	25,015	5,36,692	1,75,931	1,46,064	9,28,765	83,837	8,63,245	44,31,830	74,70,860
Net Premium	(9,28,692)	3,39,567	(23,633)	3,15,934	39,33,286	30,58,548	69,91,834	87,048	3,758	25,313	57,033	2,89,624	21,29,293	(10,384)	3,28,158	99,01,677	92,88,919
Adjustment for change in reserve for unexpired risks	(11,43,082)	(23,456)	(51,556)	(75,012)	3,65,523	(19,484)	3,46,039	(902)	(5,963)	(1,06,164)	(421)	(24,813)	(2,05,639)	(15,961)	(3,26,432)	(3,40,256)	(15,58,350)
Premium Earned (Net)	2,14,390	3,63,023	27,923	3,90,946	35,67,763	30,78,032	66,45,795	87,950	9,721	1,31,477	57,454	3,14,437	23,34,932	5,577	6,54,590	1,02,41,933	1,08,47,269

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	25,76,275	8,66,126	1,38,953	10,05,079	49,70,255	29,13,349	78,83,604	98,727	42,082	4,60,868	1,41,315	5,84,080	38,27,181	67,445	11,68,397	1,42,73,699	1,78,55,053
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	12,63,213	3,69,459	62,633	4,32,092	95,103	44,504	1,39,607	4,263	(1,992)	27,391	44,542	2,05,466	7,28,401	12,936	(2,72,972)	8,87,642	25,82,947
Gross Earned Premium	13,13,062	4,96,667	76,320	5,72,987	48,75,152	28,68,845	77,43,997	94,464	44,074	4,33,477	96,773	3,78,614	30,98,780	54,509	14,41,369	1,33,86,057	1,52,72,106
Add : Premium on reinsurance accepted	2,53,189	77,128	8,403	85,531	-	75,000	75,000	-	109	46,439	1,14,996	4,080	1,00,630	-	8,094	3,49,348	6,88,068
Less : Premium on reinsurance ceded	25,37,798	2,25,963	1,28,853	3,54,816	16,97,334	2,16,614	19,13,948	7,085	21,804	3,61,761	1,79,836	1,38,188	8,63,498	61,805	4,98,326	40,46,251	69,38,865
Net Premium	(9,71,547)	3,47,832	(44,130)	3,03,702	31,77,818	27,27,231	59,05,049	87,379	22,379	1,18,155	31,933	2,44,506	23,35,912	(7,296)	9,51,137	96,89,154	90,21,309
Adjustment for change in reserve for unexpired risks	(11,21,540)	(11,869)	(78,212)	(90,081)	(3,47,562)	4,39,822	92,260	(233)	4,674	(17,582)	(24,464)	(32,928)	(69,666)	(11,872)	2,30,294	1,70,483	(10,41,138)
Premium Earned (Net)	1,49,993	3,59,701	34,082	3,93,783	35,25,380	22,87,409	58,12,789	87,612	17,705	1,35,737	56,397	2,77,434	24,05,578	4,576	7,20,843	95,18,671	1,00,62,447

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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 Q1 2015-16	Upto Q1 2015-16	Upto Q1 2015-16	Upto Q1 2015-16	Upto Q1 2015-16	Upto Q1 2015-16	Upto Q1 2015-16	Upto Q1 2015-16	Upto Q1 2015-16	Upto Q1 2015-16	Upto Q1 2015-16	Upto Q1 2015-16	Upto Q1 2015-16	Upto Q1 2015-16	Upto Q1 2015-16	Upto Q1 2015-16		
Premium from direct business written	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
	27,62,863	9,24,918	1,76,111	11,01,029	56,26,360	36,95,651	93,22,011	1,13,230	44,423	6,48,048	1,17,566	6,32,126	39,13,962	89,624	17,28,702	1,66,09,692	2,04,73,584		
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	13,50,930	4,34,379	59,223	4,93,602	2,36,121	3,95,183	6,31,304	18,054	15,759	1,68,049	4,421	2,02,153	9,68,314	16,171	5,41,799	25,66,024	44,10,556		
Gross Earned Premium	14,11,933	4,90,539	1,16,888	6,07,427	53,90,239	33,00,468	86,90,707	95,176	28,664	4,79,999	1,13,145	4,29,973	29,45,648	73,453	11,86,903	1,40,43,668	1,60,63,028		
Add : Premium on reinsurance accepted	3,08,834	67,127	30,951	98,078	11,343	(46,063)	(34,720)	-	109	82,006	1,19,819	5,715	1,12,410	-	4,500	2,89,839	6,96,751		
Less : Premium on reinsurance ceded	26,49,459	2,18,099	1,71,472	3,89,571	14,68,296	1,95,857	16,64,153	8,128	25,015	5,36,692	1,75,931	1,46,064	9,28,765	83,837	8,63,245	44,31,830	74,70,860		
Net Premium	(9,28,692)	3,39,567	(23,633)	3,15,934	39,33,286	30,58,548	69,91,834	87,048	3,758	25,313	57,033	2,89,624	21,29,293	(10,384)	3,28,158	99,01,677	92,88,919		
Adjustment for change in reserve for unexpired risks	(11,43,082)	(23,456)	(51,556)	(75,012)	3,65,523	(19,484)	3,46,039	(902)	(5,963)	(1,06,164)	(421)	(24,813)	(2,05,639)	(15,961)	(3,26,432)	(3,40,256)	(15,58,350)		
Premium Earned (Net)	2,14,390	3,63,023	27,923	3,90,946	35,67,763	30,78,032	66,45,795	87,950	9,721	1,31,477	57,454	3,14,437	23,34,932	5,577	6,54,590	1,02,41,933	1,08,47,269		

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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	Upto Q1 2014-15		
Premium from direct business written	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
	25,76,275	8,66,126	1,38,953	10,05,079	49,70,255	29,13,349	78,83,604	98,727	42,082	4,60,868	1,41,315	5,84,080	38,27,181	67,445	11,68,397	1,42,73,699	1,78,55,053		
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	12,63,213	3,69,459	62,633	4,32,092	95,103	44,504	1,39,607	4,263	(1,992)	27,391	44,542	2,05,466	7,28,401	12,936	(2,72,972)	8,87,642	25,82,947		
Gross Earned Premium	13,13,062	4,96,667	76,320	5,72,987	48,75,152	28,68,845	77,43,997	94,464	44,074	4,33,477	96,773	3,78,614	30,98,780	54,509	14,41,369	1,33,86,057	1,52,72,106		
Add : Premium on reinsurance accepted	2,53,189	77,128	8,403	85,531	-	75,000	75,000	-	109	46,439	1,14,996	4,080	1,00,630	-	8,094	3,49,348	6,88,068		
Less : Premium on reinsurance ceded	25,37,798	2,25,963	1,28,853	3,54,816	16,97,334	2,16,614	19,13,948	7,085	21,804	3,61,761	1,79,836	1,38,188	8,63,498	61,805	4,98,326	40,46,251	69,38,865		
Net Premium	(9,71,547)	3,47,832	(44,130)	3,03,702	31,77,818	27,27,231	59,05,049	87,379	22,379	1,18,155	31,933	2,44,506	23,35,912	(7,296)	9,51,137	96,89,154	90,21,309		
Adjustment for change in reserve for unexpired risks	(11,21,540)	(11,869)	(78,212)	(90,081)	(3,47,562)	4,39,822	92,260	(233)	4,674	(17,582)	(24,464)	(32,928)	(69,666)	(11,872)	2,30,294	1,70,483	(10,41,138)		
Premium Earned (Net)	1,49,993	3,59,701	34,082	3,93,783	35,25,380	22,87,409	58,12,789	87,612	17,705	1,35,737	56,397	2,77,434	24,05,578	4,576	7,20,843	95,18,671	1,00,62,447		