

PERIODIC DISCLOSURES

FORM NL-4-PREMIUM SCHEDULE

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

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 2013-14	For Q2 2013-14	For Q2 2013-14	For Q2 2013-14	For Q2 2013-14	For Q2 2013-14	For Q2 2013-14	For Q2 2013-14	For Q2 2013-14	For Q2 2013-14	For Q2 2013-14	For Q2 2013-14	For Q2 2013-14	For Q2 2013-14	For Q2 2013-14	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	904,887	384,723	138,982	523,705	4,721,043	2,701,039	7,422,082	98,868	54,139	427,476	126,212	503,520	3,096,986	85,788	3,038,394	14,853,465	16,282,057
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(221,042)	(99,526)	65,349	(34,177)	39,122	148,428	187,550	5,023	18,486	(5,781)	46,993	161,841	(762,474)	21,759	449,429	122,826	(132,393)
<b>Gross Earned Premium</b>	<b>1,125,929</b>	<b>484,249</b>	<b>73,633</b>	<b>557,882</b>	<b>4,681,921</b>	<b>2,552,611</b>	<b>7,234,532</b>	<b>93,845</b>	<b>35,653</b>	<b>433,257</b>	<b>79,219</b>	<b>341,679</b>	<b>3,859,460</b>	<b>64,029</b>	<b>2,588,965</b>	<b>14,730,639</b>	<b>16,414,450</b>
Add : Premium on reinsurance accepted	310,440	19,508	37,903	57,411	-	140,156	140,156	-	(325)	68,522	127,175	300	164,639	-	2,271	502,738	870,589
Less : Premium on reinsurance ceded	869,453	101,144	162,620	263,764	1,187,769	683,670	1,871,439	6,303	38,027	357,731	160,093	124,368	1,063,555	79,747	1,718,633	5,419,896	6,553,113
<b>Net Premium</b>	<b>566,916</b>	<b>402,613</b>	<b>(51,084)</b>	<b>351,529</b>	<b>3,494,152</b>	<b>2,009,097</b>	<b>5,503,249</b>	<b>87,542</b>	<b>(2,699)</b>	<b>144,048</b>	<b>46,301</b>	<b>217,611</b>	<b>2,960,544</b>	<b>(15,718)</b>	<b>872,603</b>	<b>9,813,481</b>	<b>10,731,926</b>
Adjustment for change in reserve for unexpired risks	154,912	20,965	(50,979)	(30,014)	44,110	(31,819)	12,291	1,657	(11,650)	6,521	(44,143)	(26,196)	(128,359)	(20,657)	(325,182)	(535,718)	(410,820)
<b>Premium Earned (Net)</b>	<b>412,004</b>	<b>381,648</b>	<b>(105)</b>	<b>381,543</b>	<b>3,450,042</b>	<b>2,040,916</b>	<b>5,490,958</b>	<b>85,885</b>	<b>8,951</b>	<b>137,527</b>	<b>90,444</b>	<b>243,807</b>	<b>3,088,903</b>	<b>4,939</b>	<b>1,197,785</b>	<b>10,349,199</b>	<b>11,142,746</b>

PREMIUM EARNED [NET]

Particulars	Fire	Marine				Miscellaneous											Total
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		For Q2 2012-13	For Q2 2012-13	For Q2 2012-13	For Q2 2012-13	For Q2 2012-13	For Q2 2012-13	For Q2 2012-13	For Q2 2012-13	For Q2 2012-13	For Q2 2012-13	For Q2 2012-13	For Q2 2012-13	For Q2 2012-13	For Q2 2012-13	For Q2 2012-13	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	764,011	285,412	180,522	465,934	4,039,057	1,889,829	5,928,886	82,407	65,535	501,535	242,859	415,254	3,182,289	45,807	2,891,618	13,356,190	14,586,135
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	(141,172)	(62,485)	62,792	307	345,223	102,084	447,307	3,229	5,995	70,341	(60,578)	132,874	(61,355)	(11,920)	254,655	780,548	639,683
<b>Gross Earned Premium</b>	<b>905,183</b>	<b>347,897</b>	<b>117,730</b>	<b>466,627</b>	<b>3,693,834</b>	<b>1,787,745</b>	<b>5,481,579</b>	<b>79,178</b>	<b>59,540</b>	<b>431,194</b>	<b>303,437</b>	<b>282,380</b>	<b>3,243,644</b>	<b>57,727</b>	<b>2,636,963</b>	<b>12,575,642</b>	<b>13,946,452</b>
Add : Premium on reinsurance accepted	279,303	19,871	9,145	29,016	-	250,009	250,009	-	2,670	52,673	145,685	119	76,001	-	1,038	528,195	836,514
Less : Premium on reinsurance ceded	750,934	105,754	181,725	287,479	1,016,574	483,384	1,499,958	8,336	47,200	439,778	255,993	115,042	1,025,656	42,172	1,646,195	5,080,330	6,118,743
<b>Net Premium</b>	<b>433,552</b>	<b>262,014</b>	<b>(54,850)</b>	<b>207,164</b>	<b>2,677,260</b>	<b>1,554,370</b>	<b>4,231,630</b>	<b>70,842</b>	<b>15,010</b>	<b>44,089</b>	<b>193,129</b>	<b>167,457</b>	<b>2,293,989</b>	<b>15,555</b>	<b>991,806</b>	<b>8,023,507</b>	<b>8,664,223</b>
Adjustment for change in reserve for unexpired risks	87,115	67,602	(49,030)	18,572	(362,953)	(242,203)	(605,156)	(480)	(4,797)	(68,177)	32,843	(30,696)	(342,935)	11,701	(59,415)	(1,067,112)	(961,425)
<b>Premium Earned (Net)</b>	<b>346,437</b>	<b>194,412</b>	<b>(5,820)</b>	<b>188,592</b>	<b>3,040,213</b>	<b>1,796,573</b>	<b>4,836,786</b>	<b>71,322</b>	<b>19,807</b>	<b>112,266</b>	<b>160,286</b>	<b>198,153</b>	<b>2,636,924</b>	<b>3,854</b>	<b>1,051,221</b>	<b>9,090,619</b>	<b>9,625,648</b>

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Particulars	Fire	Marine			Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Miscellaneous							Total	
		Marine Cargo	Marine Others	Marine Total						Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Others	Total Miscellaneous		
		Upto H1 2013-14	Upto H1 2013-14	Upto H1 2013-14						Upto H1 2013-14	Upto H1 2013-14	Upto H1 2013-14	Upto H1 2013-14	Upto H1 2013-14	Upto H1 2013-14	Upto H1 2013-14		Upto H1 2013-14
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	3,324,368	1,180,610	300,384	1,480,994	9,821,088	5,399,363	15,220,451	204,329	106,081	926,022	226,691	1,017,119	6,879,683	137,089	4,520,384	29,237,849	34,043,211	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	1,064,179	192,195	176,122	368,317	447,416	520,436	967,852	21,919	35,576	55,624	38,985	354,941	(804,923)	33,909	852,424	1,556,307	2,988,803	
<b>Gross Earned Premium</b>	<b>2,260,189</b>	<b>988,415</b>	<b>124,262</b>	<b>1,112,677</b>	<b>9,373,672</b>	<b>4,878,927</b>	<b>14,252,599</b>	<b>182,410</b>	<b>70,505</b>	<b>870,398</b>	<b>187,706</b>	<b>662,178</b>	<b>7,684,606</b>	<b>103,180</b>	<b>3,667,960</b>	<b>27,681,542</b>	<b>31,054,408</b>	
Add : Premium on reinsurance accepted	641,123	67,879	75,959	143,838	-	270,166	270,166	-	261	118,997	331,693	6,313	307,083	-	9,460	1,043,973	1,828,934	
Less : Premium on reinsurance ceded	3,011,811	290,481	329,472	619,953	2,470,958	1,365,272	3,836,230	13,206	73,836	753,010	305,521	233,754	2,210,520	126,395	2,418,166	9,970,638	13,602,402	
<b>Net Premium</b>	<b>(110,499)</b>	<b>765,813</b>	<b>(129,251)</b>	<b>636,562</b>	<b>6,902,714</b>	<b>3,783,821</b>	<b>10,686,535</b>	<b>169,204</b>	<b>(3,070)</b>	<b>236,385</b>	<b>213,878</b>	<b>434,737</b>	<b>5,781,169</b>	<b>(23,215)</b>	<b>1,259,254</b>	<b>18,754,877</b>	<b>19,280,940</b>	
Adjustment for change in reserve for unexpired risks	(881,425)	9,465	(113,285)	(103,820)	(60,364)	(117,528)	(177,892)	3,702	(19,641)	(23,318)	16,419	(33,373)	(281,225)	(31,425)	(490,261)	(1,037,014)	(2,022,259)	
<b>Premium Earned (Net)</b>	<b>770,926</b>	<b>756,348</b>	<b>(15,966)</b>	<b>740,382</b>	<b>6,963,078</b>	<b>3,901,349</b>	<b>10,864,427</b>	<b>165,502</b>	<b>16,571</b>	<b>259,703</b>	<b>197,459</b>	<b>468,110</b>	<b>6,062,394</b>	<b>8,210</b>	<b>1,749,515</b>	<b>19,791,891</b>	<b>21,303,199</b>	

PREMIUM EARNED [NET]

Particulars	Fire	Marine			Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Miscellaneous							Total	
		Marine Cargo	Marine Others	Marine Total						Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Others	Total Miscellaneous		
		Upto H1 2012-13	Upto H1 2012-13	Upto H1 2012-13						Upto H1 2012-13	Upto H1 2012-13	Upto H1 2012-13	Upto H1 2012-13	Upto H1 2012-13	Upto H1 2012-13	Upto H1 2012-13		Upto H1 2012-13
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Premium from direct business written	2,566,221	888,728	305,303	1,194,031	8,298,145	3,686,739	11,984,884	169,306	104,825	963,630	504,268	866,762	6,440,153	97,453	3,712,177	24,843,458	28,603,710	
Service Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment for change in reserve for unexpired risks	655,001	218,946	189,325	408,271	717,953	234,435	952,388	16,138	(42,907)	163,874	(94,352)	294,152	(208,156)	(7,133)	(417,678)	656,326	1,719,598	
<b>Gross Earned Premium</b>	<b>1,911,220</b>	<b>669,782</b>	<b>115,978</b>	<b>785,760</b>	<b>7,580,192</b>	<b>3,452,304</b>	<b>11,032,496</b>	<b>153,168</b>	<b>147,732</b>	<b>799,756</b>	<b>598,620</b>	<b>572,610</b>	<b>6,648,309</b>	<b>104,586</b>	<b>4,129,855</b>	<b>24,187,132</b>	<b>26,884,112</b>	
Add : Premium on reinsurance accepted	596,973	37,708	62,777	100,485	-	(228,422)	(228,422)	-	2,671	119,128	274,690	6,677	774,832	-	8,606	958,182	1,655,640	
Less : Premium on reinsurance ceded	2,375,396	334,038	347,915	681,953	2,004,136	900,364	2,904,500	17,127	62,884	844,994	553,493	228,758	1,680,725	89,312	2,050,066	8,431,859	11,489,208	
<b>Net Premium</b>	<b>132,797</b>	<b>373,452</b>	<b>(169,160)</b>	<b>204,292</b>	<b>5,576,056</b>	<b>2,323,518</b>	<b>7,899,574</b>	<b>136,041</b>	<b>87,519</b>	<b>73,890</b>	<b>319,817</b>	<b>350,529</b>	<b>5,742,416</b>	<b>15,274</b>	<b>2,088,395</b>	<b>16,713,455</b>	<b>17,050,544</b>	
Adjustment for change in reserve for unexpired risks	(481,646)	28,128	(151,276)	(123,148)	(876,645)	(697,608)	(1,574,253)	(1,935)	24,834	(130,656)	76,246	(49,927)	379,241	7,900	671,623	(596,927)	(1,201,721)	
<b>Premium Earned (Net)</b>	<b>614,443</b>	<b>345,324</b>	<b>(17,884)</b>	<b>327,440</b>	<b>6,452,701</b>	<b>3,021,126</b>	<b>9,473,827</b>	<b>137,976</b>	<b>62,685</b>	<b>204,546</b>	<b>243,571</b>	<b>400,456</b>	<b>5,363,175</b>	<b>7,374</b>	<b>1,416,772</b>	<b>17,310,382</b>	<b>18,252,265</b>	