

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. L67200MH2000PLC129408

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	Crop Insurance	Others	Total Miscellaneous		
		For Q1 2019-20	For Q1 2019-20	For Q1 2019-20	For Q1 2019-20	For Q1 2019-20	For Q1 2019-20	For Q1 2019-20	For Q1 2019-20	For Q1 2019-20	For Q1 2019-20	For Q1 2019-20	For Q1 2019-20	For Q1 2019-20	For Q1 2019-20	For Q1 2019-20	For Q1 2019-20		For Q1 2019-20
	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)
Premium from direct business written	5,986,471	1,214,515	262,033	1,476,548	8,174,711	6,603,718	14,778,429	209,487	301,805	926,426	218,490	1,355,651	7,719,105	113,168	(15,394)	1,798,569	27,405,736	34,868,755	
Add : Premium on reinsurance accepted	311,209	64,900	4,426	69,326	1,864	-	1,864	-	-	159,897	19,804	4,385	153,633	-	-	17,711	357,294	737,829	
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Less : Premium on reinsurance ceded	4,860,364	323,021	257,635	580,656	1,155,862	350,638	1,506,500	37,185	200,476	764,074	213,194	202,759	2,369,193	105,651	(5,102)	921,393	6,315,323	11,756,343	
Net Premium	1,437,316	956,394	8,824	965,218	7,020,713	6,253,080	13,273,793	172,302	101,329	322,249	25,100	1,157,277	5,503,545	7,517	(10,292)	894,887	21,447,707	23,850,241	
Adjustment for change in reserve for unexpired risks	960,297	388,576	(7,518)	381,058	(441,104)	(1,141,469)	(1,582,573)	38,569	20,946	110,490	1,786	180,272	1,113,535	986	-	175,958	59,969	1,401,324	
<b>Premium Earned (Net)</b>	<b>477,019</b>	<b>567,818</b>	<b>16,342</b>	<b>584,160</b>	<b>7,461,817</b>	<b>7,394,549</b>	<b>14,856,366</b>	<b>133,733</b>	<b>80,383</b>	<b>211,759</b>	<b>23,314</b>	<b>977,005</b>	<b>4,390,010</b>	<b>6,531</b>	<b>(10,292)</b>	<b>718,929</b>	<b>21,387,738</b>	<b>22,448,917</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	Crop Insurance	Others	Total Miscellaneous	
		For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	
	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)	(` 000)
Premium from direct business written	3,577,388	1,142,670	310,052	1,452,722	7,475,601	5,480,370	12,955,971	175,701	195,194	926,905	175,465	1,286,425	6,781,492	110,838	8,099,552	2,004,081	32,711,624	37,741,734
Add : Premium on reinsurance accepted	259,501	62,343	901	63,244	-	-	-	-	2,318	149,080	43,695	9,286	282,075	-	-	6,260	492,714	815,459
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Less : Premium on reinsurance ceded	3,219,563	317,428	298,127	615,555	1,047,830	317,910	1,365,740	27,862	64,305	775,775	171,549	302,561	1,687,714	101,413	6,325,692	1,222,654	12,045,265	15,880,383
Net Premium	617,326	887,585	12,826	900,411	6,427,771	5,162,460	11,590,231	147,839	133,207	300,210	47,611	993,150	5,375,853	9,425	1,773,860	787,687	21,159,073	22,676,810
Adjustment for change in reserve for unexpired risks	331,905	397,650	(12,388)	385,262	(117,759)	(6,963)	(124,722)	32,018	110,494	114,735	343	276,710	1,680,197	1,163	1,241,347	178,485	3,510,770	4,227,937
<b>Premium Earned (Net)</b>	<b>285,421</b>	<b>489,935</b>	<b>25,214</b>	<b>515,149</b>	<b>6,545,530</b>	<b>5,169,423</b>	<b>11,714,953</b>	<b>115,821</b>	<b>22,713</b>	<b>185,475</b>	<b>47,268</b>	<b>716,440</b>	<b>3,695,656</b>	<b>8,262</b>	<b>532,513</b>	<b>609,202</b>	<b>17,648,303</b>	<b>18,448,873</b>

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		Upto Q1 2019-20	Upto Q1 2019-20	Upto Q1 2019-20	Upto Q1 2019-20	Upto Q1 2019-20	Upto Q1 2019-20	Upto Q1 2019-20	Upto Q1 2019-20	Upto Q1 2019-20	Upto Q1 2019-20	Upto Q1 2019-20	Upto Q1 2019-20	Upto Q1 2019-20	Upto Q1 2019-20	Upto Q1 2019-20	Upto Q1 2019-20	Upto Q1 2019-20	
	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)
Premium from direct business written - net of service tax	5,986,471	1,214,515	262,033	1,476,548	8,174,711	6,603,718	14,778,429	209,487	301,805	926,426	218,490	1,355,651	7,719,105	113,168	(15,394)	1,798,569	27,405,736	34,868,755	
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<b>Premium Earned (Net)</b>	<b>477,019</b>	<b>567,818</b>	<b>16,342</b>	<b>584,160</b>	<b>7,461,817</b>	<b>7,394,549</b>	<b>14,856,366</b>	<b>133,733</b>	<b>80,383</b>	<b>211,759</b>	<b>23,314</b>	<b>977,005</b>	<b>4,390,010</b>	<b>6,531</b>	<b>(10,292)</b>	<b>718,929</b>	<b>21,387,738</b>	<b>22,448,917</b>	

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	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)
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