

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]

(₹ '000)

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 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	
Premium from direct business written - net of GST	8,474,875	1,248,227	134,543	1,382,770	5,964,930	5,509,287	11,474,217	201,981	264,120	945,210	219,187	626,909	7,343,944	76,084	287,042	1,725,781	23,164,475	33,022,120
Add : Premium on reinsurance accepted	414,322	54,155	4,301	58,456	15,894	-	15,894	-	-	75,509	19,053	-	247,586	-	-	89,180	447,222	920,000
Less : Premium on reinsurance ceded	6,691,039	457,764	145,605	603,369	394,336	307,005	701,341	52,444	194,987	730,698	213,616	77,354	1,150,733	71,349	221,788	1,042,092	4,456,402	11,750,810
Net Premium	2,198,158	844,618	(6,761)	837,857	5,586,488	5,202,282	10,788,770	149,537	69,133	290,021	24,624	549,555	6,440,797	4,735	65,254	772,869	19,155,295	22,191,310
Adjustment for change in reserve for unexpired risks	1,237,423	244,102	(3,114)	240,988	(1,945,371)	(1,788,971)	(3,734,342)	2,651	36,892	31,869	(18,755)	(605,256)	1,711,647	(777)	502	50,076	(2,525,493)	(1,047,082)
Total Premium Earned (Net)	960,735	600,516	(3,647)	596,869	7,531,859	6,991,253	14,523,112	146,886	32,241	258,152	43,379	1,154,811	4,729,150	5,512	64,752	722,793	21,680,788	23,238,392

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		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	
Premium from direct business written - net of GST	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
Total Premium Earned (Net)	477,019	567,818	16,342	584,160	7,461,817	7,394,549	14,856,366	133,733	80,383	211,759	23,314	977,005	4,390,010	6,531	(10,292)	718,929	21,387,738	22,448,917

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