

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 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	
Premium from direct business written-net of GST	9,551,429	1,618,293	160,907	1,779,200	5,756,346	5,934,458	11,690,804	235,254	276,812	1,515,237	324,626	873,281	9,000,093	102,720	376	1,979,799	25,999,002	37,329,631	
Add: Premium on reinsurance accepted	306,764	55,909	-	55,909	(70,389)	-	(70,389)	-	-	48,329	34,831	-	266,742	-	-	103,783	383,296	745,969	
Less: Premium on reinsurance ceded	7,505,563	457,314	148,440	605,754	329,535	333,240	662,775	46,769	184,799	1,178,388	304,065	170,302	1,384,262	98,225	241	1,153,135	5,182,961	13,294,278	
Net Premium	2,352,630	1,216,888	12,467	1,229,355	5,356,422	5,601,218	10,957,640	188,485	92,013	385,178	55,392	702,979	7,882,573	4,495	135	930,447	21,199,337	24,781,322	
Adjustment for change in reserve for unexpired risks	1,033,932	440,563	(5,969)	434,594	(3,302,246)	(2,337,053)	(5,639,299)	22,254	32,361	88,833	(9,148)	(300,349)	1,885,433	(1,122)	75	176,040	(3,744,922)	(2,276,396)	
Total Premium Earned (Net)	1,318,698	776,325	18,436	794,761	8,658,668	7,938,271	16,596,939	166,231	59,652	296,345	64,540	1,003,328	5,997,140	5,617	60	754,407	24,944,259	27,057,718	

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		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	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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		Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	
Premium from direct business written-net of GST	9,551,429	1,618,293	160,907	1,779,200	5,756,346	5,934,458	11,690,804	235,254	276,812	1,515,237	324,626	873,281	9,000,093	102,720	376	1,979,799	25,999,002	37,329,631	
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