

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: L67200MH2000PLC129408

Premium Earned [Net]  
(₹ in Lakhs)

Particulars	Fire		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Miscellaneous Health		Personal Accident		Travel Insurance		Total Health #	
	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23
	<b>Gross Direct Premium</b>	67,774	241,571	13,479	51,401	1,845	5,695	15,324	57,096	124,053	301,033	145,040	338,986	269,093	640,019	110,545	353,265	15,644	43,529	4,383	17,140	130,572
Add: Premium on reinsurance accepted	3,874	15,965	253	1,215	74	202	327	1,417	-	442	-	-	-	442	4,758	13,813	1	6	-	-	4,759	13,819
Less: Premium on reinsurance ceded	56,826	207,280	4,394	16,423	1,761	5,353	6,155	21,776	5,318	13,344	5,925	14,619	11,243	27,963	20,888	60,655	2,307	7,219	2,062	2,962	25,257	70,836
<b>Net Written Premium</b>	<b>14,822</b>	<b>50,256</b>	<b>9,338</b>	<b>36,193</b>	<b>158</b>	<b>544</b>	<b>9,496</b>	<b>36,737</b>	<b>118,735</b>	<b>288,131</b>	<b>139,115</b>	<b>324,367</b>	<b>257,850</b>	<b>612,498</b>	<b>94,415</b>	<b>306,423</b>	<b>13,338</b>	<b>36,316</b>	<b>2,321</b>	<b>14,178</b>	<b>110,074</b>	<b>356,917</b>
Add: Opening balance of UPR	48,559	45,272	14,078	8,222	625	373	14,703	8,595	183,604	217,158	202,705	229,380	386,309	446,538	227,661	192,161	36,924	35,618	6,613	3,315	271,198	231,094
Less: Closing balance of UPR	46,569	46,569	12,623	12,623	656	656	13,279	13,279	200,426	200,426	229,452	229,452	429,878	429,878	225,885	225,885	38,793	38,793	4,299	4,299	268,977	268,977
<b>Net Earned Premium</b>	<b>16,812</b>	<b>48,959</b>	<b>10,793</b>	<b>31,792</b>	<b>127</b>	<b>261</b>	<b>10,920</b>	<b>32,053</b>	<b>101,913</b>	<b>304,863</b>	<b>112,368</b>	<b>324,295</b>	<b>214,281</b>	<b>629,158</b>	<b>96,191</b>	<b>272,699</b>	<b>11,469</b>	<b>33,141</b>	<b>4,635</b>	<b>13,194</b>	<b>112,295</b>	<b>319,034</b>
<b>Gross Direct Premium</b>																						
- In India	67,774	241,571	13,479	51,401	1,845	5,695	15,324	57,096	124,053	301,033	145,040	338,986	269,093	640,019	110,545	353,265	15,644	43,529	4,383	17,140	130,572	413,934
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

(₹ in Lakhs)

Particulars	Miscellaneous																Grand Total	Grand Total
	Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous			
	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23	For Q3 2022-23	Upto 9M 2022-23		
<b>Gross Direct Premium</b>	3,172	9,092	3,139	8,439	17,969	50,032	5,388	13,034	7,436	87,357	1,625	4,829	27,810	79,409	466,204	1,306,145	549,302	1,604,812
Add: Premium on reinsurance accepted	-	-	1	2,120	850	1,791	360	732	-	-	-	-	498	2,112	6,468	21,016	10,669	38,398
Less: Premium on reinsurance ceded	695	1,978	1,514	5,487	13,639	37,015	5,534	12,726	5,529	63,415	1,556	4,639	15,723	40,866	80,690	264,925	143,671	493,981
<b>Net Written Premium</b>	<b>2,477</b>	<b>7,114</b>	<b>1,626</b>	<b>5,072</b>	<b>5,180</b>	<b>14,808</b>	<b>214</b>	<b>1,040</b>	<b>1,907</b>	<b>23,942</b>	<b>69</b>	<b>190</b>	<b>12,585</b>	<b>40,655</b>	<b>391,982</b>	<b>1,062,236</b>	<b>416,300</b>	<b>1,149,229</b>
Add: Opening balance of UPR	3,626	3,231	4,788	3,381	12,444	11,307	781	1,126	3,285	-	62	51	56,994	49,702	739,487	746,430	802,749	800,297
Less: Closing balance of UPR	3,752	3,752	4,799	4,799	13,071	13,071	520	520	723	723	59	59	58,216	58,216	779,995	779,995	839,843	839,843
<b>Net Earned Premium</b>	<b>2,351</b>	<b>6,593</b>	<b>1,615</b>	<b>3,654</b>	<b>4,553</b>	<b>13,044</b>	<b>475</b>	<b>1,646</b>	<b>4,469</b>	<b>23,219</b>	<b>72</b>	<b>182</b>	<b>11,363</b>	<b>32,141</b>	<b>351,474</b>	<b>1,028,671</b>	<b>379,206</b>	<b>1,109,683</b>
<b>Gross Direct Premium</b>																		
- In India	3,172	9,092	3,139	8,439	17,969	50,032	5,388	13,034	7,436	87,357	1,625	4,829	27,810	79,409	466,204	1,306,145	549,302	1,604,812
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

#includes Health, Personal Accident & Travel

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Premium Earned [Net]

Particulars	Miscellaneous																					
	Fire		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance		Total Health #	
	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22
<b>Gross Direct Premium</b>	58,994	220,023	13,245	42,770	1,557	4,290	14,802	47,060	125,091	291,492	131,814	289,994	256,905	581,486	74,728	253,421	11,039	29,963	3,416	7,289	89,183	290,673
Add: Premium on reinsurance accepted	3,564	10,690	280	1,295	33	79	313	1,374	(23)	(334)	-	-	(23)	(334)	3,573	8,492	3	4	-	-	3,576	8,496
Less: Premium on reinsurance ceded	44,668	172,045	4,931	14,167	1,586	4,172	6,518	18,339	6,903	16,892	7,158	16,331	14,061	33,223	14,338	41,669	1,882	5,262	316	685	16,537	47,616
<b>Net Written Premium</b>	<b>17,891</b>	<b>58,668</b>	<b>8,594</b>	<b>29,898</b>	<b>4</b>	<b>197</b>	<b>8,597</b>	<b>30,095</b>	<b>118,164</b>	<b>274,266</b>	<b>124,656</b>	<b>273,663</b>	<b>242,821</b>	<b>547,929</b>	<b>63,963</b>	<b>220,244</b>	<b>9,160</b>	<b>24,705</b>	<b>3,100</b>	<b>6,604</b>	<b>76,222</b>	<b>251,553</b>
Add: Opening balance of UPR	49,084	32,549	11,242	6,042	493	530	11,735	6,572	178,592	190,862	169,809	177,495	348,402	368,357	175,589	139,523	39,467	41,338	2,393	1,341	217,449	182,202
Add: Adjustments on account of demerger*	-	6,200	-	1,383	-	-	-	1,383	-	43,170	-	29,943	-	73,113	-	14,826	-	3,815	-	185	-	18,826
Less: Closing balance of UPR	48,518	48,518	10,319	10,319	416	416	10,735	10,735	196,892	196,892	200,112	200,112	397,004	397,004	168,260	168,260	37,073	37,073	3,152	3,152	208,485	208,485
<b>Net Earned Premium</b>	<b>18,456</b>	<b>48,898</b>	<b>9,517</b>	<b>27,004</b>	<b>81</b>	<b>311</b>	<b>9,597</b>	<b>27,315</b>	<b>99,865</b>	<b>311,406</b>	<b>94,354</b>	<b>280,989</b>	<b>194,218</b>	<b>592,395</b>	<b>71,292</b>	<b>206,333</b>	<b>11,554</b>	<b>32,785</b>	<b>2,341</b>	<b>4,978</b>	<b>85,186</b>	<b>244,096</b>
<b>Gross Direct Premium</b>																						
- In India	58,994	220,023	13,245	42,770	1,557	4,290	14,802	47,060	125,091	291,492	131,814	289,994	256,905	581,486	74,728	253,421	11,039	29,963	3,416	7,289	89,183	290,673
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	Miscellaneous																		Grand Total	Grand Total
	Workmen's Compensation/ Employer's liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous					
	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22	For Q3 2021-22	Upto 9M 2021-22				
<b>Gross Direct Premium</b>	2,496	7,480	1,635	6,049	13,614	41,540	3,658	9,551	7,275	65,561	1,121	3,177	20,177	58,522	396,064	1,064,039	469,861	1,331,122		
Add: Premium on reinsurance accepted	-	-	46	46	408	2,257	443	863	-	-	-	-	420	1,651	4,870	12,979	8,747	25,043		
Less: Premium on reinsurance ceded	511	1,527	649	3,087	9,665	31,370	3,604	9,092	5,993	54,053	1,078	3,034	9,813	31,157	61,909	214,159	113,096	404,543		
<b>Net Written Premium</b>	<b>1,986</b>	<b>5,953</b>	<b>1,031</b>	<b>3,008</b>	<b>4,358</b>	<b>12,427</b>	<b>497</b>	<b>1,322</b>	<b>1,282</b>	<b>11,508</b>	<b>44</b>	<b>143</b>	<b>10,785</b>	<b>29,016</b>	<b>339,025</b>	<b>862,859</b>	<b>365,512</b>	<b>951,622</b>		
Add: Opening balance of UPR	3,219	2,592	3,129	2,104	10,745	9,043	702	1,195	5,988	0	57	64	49,905	46,236	639,596	811,795	700,415	650,915		
Add: Adjustments on account of demerger*	-	390	-	269	-	464	-	-	-	361	-	3	-	2,623	-	96,050	-	103,633		
Less: Closing balance of UPR	3,221	3,221	3,182	3,182	11,258	11,258	393	393	684	684	43	43	51,216	51,215	675,486	675,485	734,739	734,739		
<b>Net Earned Premium</b>	<b>1,983</b>	<b>5,715</b>	<b>978</b>	<b>2,199</b>	<b>3,844</b>	<b>10,676</b>	<b>806</b>	<b>2,124</b>	<b>6,586</b>	<b>11,185</b>	<b>57</b>	<b>167</b>	<b>9,474</b>	<b>26,660</b>	<b>303,135</b>	<b>895,218</b>	<b>331,188</b>	<b>971,431</b>		
<b>Gross Direct Premium</b>																				
- In India	2,496	7,480	1,635	6,049	13,614	41,540	3,658	9,551	7,275	65,561	1,121	3,177	20,177	58,522	396,064	1,064,039	469,861	1,331,122		
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		

#Includes Health, Personal Accident & Travel

\*Adjustment on account of demerger of Bharti AXA GIC Ltd into ICICI Lombard GIC Ltd