

**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 Q2 2023-24	Upto H1 2023-24	For Q2 2023-24	Upto H1 2023-24	For Q2 2023-24	Upto H1 2023-24	For Q2 2023-24	Upto H1 2023-24	For Q2 2023-24	Upto H1 2023-24	For Q2 2023-24	Upto H1 2023-24	For Q2 2023-24	Upto H1 2023-24	For Q2 2023-24	Upto H1 2023-24	For Q2 2023-24	Upto H1 2023-24	For Q2 2023-24	Upto H1 2023-24	For Q2 2023-24	Upto H1 2023-24	
	<b>Gross Direct Premium</b>	62,626	188,323	15,360	39,531	2,069	3,518	17,429	43,049	106,028	198,017	107,746	203,300	213,774	401,317	136,166	318,061	17,832	37,145	8,128	14,203	162,126	369,409
Add: Premium on reinsurance accepted	5,073	11,385	537	1,425	107	334	644	1,559	-	-	-	-	-	11,753	24,207	-	-	-	-	1	-	11,753	24,208
Less: Premium on reinsurance ceded	53,750	161,633	3,527	10,297	2,030	3,290	5,557	13,587	4,746	9,013	4,908	9,112	9,554	18,125	27,440	56,061	3,909	6,162	2,064	3,060	33,413	65,283	
<b>Net Written Premium</b>	<b>13,949</b>	<b>38,075</b>	<b>12,370</b>	<b>30,659</b>	<b>146</b>	<b>362</b>	<b>12,516</b>	<b>31,021</b>	<b>101,282</b>	<b>189,004</b>	<b>102,838</b>	<b>194,188</b>	<b>204,220</b>	<b>383,192</b>	<b>126,479</b>	<b>286,207</b>	<b>13,923</b>	<b>30,984</b>	<b>6,064</b>	<b>11,143</b>	<b>140,466</b>	<b>328,334</b>	
Add: Opening balance of UPR	54,284	43,203	17,416	10,596	769	709	18,185	11,305	200,072	211,323	222,381	242,455	422,453	453,778	289,715	238,955	45,148	40,342	4,193	3,571	339,056	282,868	
Less: Closing balance of UPR	51,683	51,683	17,565	17,565	664	664	18,229	18,229	198,497	198,497	211,143	211,143	409,640	409,640	290,644	290,644	45,529	45,529	5,155	5,155	341,328	341,328	
<b>Net Earned Premium</b>	<b>16,550</b>	<b>29,595</b>	<b>12,221</b>	<b>23,690</b>	<b>251</b>	<b>407</b>	<b>12,472</b>	<b>24,097</b>	<b>102,857</b>	<b>201,830</b>	<b>114,176</b>	<b>225,600</b>	<b>217,033</b>	<b>427,330</b>	<b>119,550</b>	<b>234,518</b>	<b>13,542</b>	<b>25,797</b>	<b>5,102</b>	<b>9,559</b>	<b>138,194</b>	<b>269,874</b>	
<b>Gross Direct Premium</b>																							
- In India*	62,626	188,323	15,360	39,531	2,069	3,518	17,429	43,049	106,028	198,017	107,746	203,300	213,774	401,317	136,166	318,061	17,832	37,145	8,128	14,203	162,126	369,409	
- 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 Q2 2023-24	Upto H1 2023-24	For Q2 2023-24	Upto H1 2023-24	For Q2 2023-24	Upto H1 2023-24	For Q2 2023-24	Upto H1 2023-24	For Q2 2023-24	Upto H1 2023-24	For Q2 2023-24	Upto H1 2023-24	For Q2 2023-24	Upto H1 2023-24			For Q2 2023-24	Upto H1 2023-24
<b>Gross Direct Premium</b>	3,494	7,255	2,534	4,798	20,243	48,060	5,396	10,256	85,101	100,386	1,592	3,135	34,265	71,261	528,525	1,015,877	608,580	1,247,249
Add: Premium on reinsurance accepted	-	-	41	69	551	1,385	364	675	-	-	-	-	224	2,912	12,933	29,249	18,650	42,193
Less: Premium on reinsurance ceded	755	1,704	921	960	15,433	37,781	4,699	9,490	59,546	70,280	1,534	3,016	18,063	36,812	143,918	243,451	203,225	418,671
<b>Net Written Premium</b>	<b>2,739</b>	<b>5,551</b>	<b>5,053</b>	<b>4,907</b>	<b>15,361</b>	<b>11,664</b>	<b>1,061</b>	<b>1,441</b>	<b>25,555</b>	<b>30,106</b>	<b>58</b>	<b>119</b>	<b>16,426</b>	<b>37,361</b>	<b>397,540</b>	<b>801,675</b>	<b>424,005</b>	<b>870,771</b>
Add: Opening balance of UPR	4,243	3,866	5,053	4,537	15,178	12,996	1,225	1,260	2,587	2	60	62	67,674	58,090	857,529	817,459	929,997	871,967
Less: Closing balance of UPR	4,490	4,490	5,316	5,316	15,369	15,369	1,510	1,510	4,358	4,358	68	68	71,406	71,406	853,485	853,485	923,397	923,397
<b>Net Earned Premium</b>	<b>2,492</b>	<b>4,927</b>	<b>1,391</b>	<b>3,128</b>	<b>5,170</b>	<b>9,291</b>	<b>776</b>	<b>1,191</b>	<b>23,784</b>	<b>25,750</b>	<b>50</b>	<b>113</b>	<b>12,694</b>	<b>24,045</b>	<b>401,587</b>	<b>765,649</b>	<b>430,609</b>	<b>819,341</b>
<b>Gross Direct Premium</b>																		
- In India*	3,494	7,255	2,534	4,798	20,243	48,060	5,396	10,256	85,101	100,386	1,592	3,135	34,265	71,261	528,525	1,015,877	608,580	1,247,249
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

#Includes Health, Personal Accident & Travel  
\* Includes Business written in I/O (IFSC Insurance Office)

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Particulars	Fire		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Miscellaneous Health#		Personal Accident		Travel Insurance		Total Health #	
	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23
	<b>Gross Direct Premium</b>	59,492	173,797	14,693	37,922	2,312	3,850	17,005	41,772	92,213	176,980	100,553	193,946	192,766	370,926	113,210	242,720	13,736	27,885	6,951	12,756	133,897
Add: Premium on reinsurance accepted	5,135	12,091	603	962	112	128	715	1,030	442	442	-	-	442	442	4,589	9,055	5	5	-	-	4,594	9,060
Less: Premium on reinsurance ceded	49,424	150,454	4,349	12,029	2,259	3,592	6,608	15,621	4,248	8,026	4,338	8,694	8,566	16,720	17,745	39,767	2,597	4,912	462	900	20,804	45,579
<b>Net Written Premium</b>	<b>15,203</b>	<b>35,434</b>	<b>10,947</b>	<b>26,855</b>	<b>165</b>	<b>386</b>	<b>11,112</b>	<b>27,241</b>	<b>88,407</b>	<b>169,396</b>	<b>96,215</b>	<b>185,252</b>	<b>184,622</b>	<b>354,648</b>	<b>100,054</b>	<b>212,008</b>	<b>11,144</b>	<b>22,978</b>	<b>6,489</b>	<b>11,856</b>	<b>117,687</b>	<b>246,842</b>
Add: Opening balance of UPR	50,436	45,272	13,715	8,222	448	373	14,163	8,595	197,730	217,158	215,284	229,380	413,014	446,538	218,430	192,161	36,942	35,618	4,881	3,315	260,253	231,094
Less: Closing balance of UPR	48,559	48,559	14,078	14,078	625	625	14,703	14,703	183,604	183,604	202,705	202,705	386,309	386,309	227,661	227,661	36,924	36,924	6,613	6,613	271,198	271,198
<b>Net Earned Premium</b>	<b>17,080</b>	<b>32,147</b>	<b>10,584</b>	<b>20,999</b>	<b>-12</b>	<b>134</b>	<b>10,572</b>	<b>21,133</b>	<b>102,533</b>	<b>202,950</b>	<b>108,794</b>	<b>211,927</b>	<b>211,327</b>	<b>414,877</b>	<b>90,823</b>	<b>176,508</b>	<b>11,162</b>	<b>21,672</b>	<b>4,757</b>	<b>8,558</b>	<b>106,742</b>	<b>206,738</b>
<b>Gross Direct Premium</b>																						
- In India*	59,492	173,797	14,693	37,922	2,312	3,850	17,005	41,772	92,213	176,980	100,553	193,946	192,766	370,926	113,210	242,720	13,736	27,885	6,951	12,756	133,897	283,361
- 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 Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23	For Q2 2022-23	Upto H1 2022-23				
<b>Gross Direct Premium</b>	2,956	5,920	2,070	5,300	15,088	32,063	3,562	7,646	65,875	79,921	1,895	3,204	23,873	51,600	441,982	839,941	518,479	1,055,510		
Add: Premium on reinsurance accepted	-	-	-	2,119	637	941	105	372	-	-	-	-	154	1,614	5,932	14,548	11,782	27,729		
Less: Premium on reinsurance ceded	705	1,283	202	3,973	11,011	23,376	3,393	7,192	46,333	57,886	1,832	3,083	10,768	25,143	103,633	184,235	159,665	350,310		
<b>Net Written Premium</b>	<b>2,251</b>	<b>4,637</b>	<b>1,868</b>	<b>3,446</b>	<b>4,714</b>	<b>9,628</b>	<b>274</b>	<b>826</b>	<b>19,542</b>	<b>22,035</b>	<b>63</b>	<b>121</b>	<b>13,259</b>	<b>28,071</b>	<b>344,281</b>	<b>670,254</b>	<b>370,596</b>	<b>732,929</b>		
Add: Opening balance of UPR	3,515	3,231	3,962	3,381	12,341	11,307	1,050	1,126	1,690	-	54	51	55,330	49,702	751,209	746,430	815,808	800,297		
Less: Closing balance of UPR	3,626	3,626	4,788	4,788	12,444	12,444	781	781	3,285	3,285	62	62	56,994	56,994	739,487	739,487	802,749	802,749		
<b>Net Earned Premium</b>	<b>2,140</b>	<b>4,242</b>	<b>1,042</b>	<b>2,039</b>	<b>4,611</b>	<b>8,491</b>	<b>543</b>	<b>1,171</b>	<b>17,947</b>	<b>18,750</b>	<b>55</b>	<b>110</b>	<b>11,595</b>	<b>20,779</b>	<b>356,003</b>	<b>677,197</b>	<b>383,655</b>	<b>730,477</b>		
<b>Gross Direct Premium</b>																				
- In India*	2,956	5,920	2,070	5,300	15,088	32,063	3,562	7,646	65,875	79,921	1,895	3,204	23,873	51,600	441,982	839,941	518,479	1,055,510		
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		

#Includes Health, Personal Accident & Travel  
\* Includes Business written in IIO (IFSC Insurance Office)