

**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	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M
	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24
<b>Gross Direct Premium</b>	74,489	262,812	14,655	54,186	1,954	5,472	16,609	59,658	140,726	338,743	143,459	346,759	284,185	685,502	137,901	455,962	19,964	57,109	4,642	18,845	162,507	531,916
Add: Premium on reinsurance accepted	3,326	14,711	615	2,040	-	134	615	2,174	-	-	-	-	-	15,583	39,790	-	-	-	-	-	15,583	39,791
Less: Premium on reinsurance ceded	65,974	227,607	4,099	14,396	1,869	5,159	5,968	19,555	7,408	16,421	6,426	15,538	13,834	31,959	26,853	42,914	3,164	9,326	668	3,726	30,683	95,966
<b>Net Written Premium</b>	<b>11,841</b>	<b>49,916</b>	<b>11,171</b>	<b>41,830</b>	<b>85</b>	<b>447</b>	<b>11,256</b>	<b>42,277</b>	<b>133,318</b>	<b>322,322</b>	<b>137,033</b>	<b>331,221</b>	<b>270,351</b>	<b>653,543</b>	<b>126,631</b>	<b>412,838</b>	<b>16,800</b>	<b>47,784</b>	<b>3,976</b>	<b>15,119</b>	<b>147,407</b>	<b>475,741</b>
Add: Opening balance of UPR	51,683	43,203	17,565	10,596	664	709	18,225	11,305	198,497	211,323	211,143	242,455	409,640	453,778	290,644	238,955	45,530	40,342	5,155	3,571	341,328	282,867
Less: Closing balance of UPR	49,012	49,012	15,602	15,602	653	653	16,255	16,255	226,774	226,774	234,401	234,401	461,175	461,175	280,702	280,702	48,777	48,777	4,526	4,526	334,005	334,005
<b>Net Earned Premium</b>	<b>14,512</b>	<b>44,107</b>	<b>13,134</b>	<b>36,824</b>	<b>96</b>	<b>503</b>	<b>13,230</b>	<b>37,327</b>	<b>105,041</b>	<b>306,871</b>	<b>113,775</b>	<b>339,275</b>	<b>218,816</b>	<b>646,146</b>	<b>136,573</b>	<b>371,091</b>	<b>13,553</b>	<b>39,348</b>	<b>4,605</b>	<b>14,164</b>	<b>154,730</b>	<b>424,603</b>
<b>Gross Direct Premium</b>																						
- In India*	74,489	262,812	14,655	54,186	1,954	5,472	16,609	59,658	140,726	338,743	143,459	346,759	284,185	685,502	137,901	455,962	19,964	57,109	4,642	18,845	162,507	531,916
- 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	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M		
2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24	2023-24		
<b>Gross Direct Premium</b>	3,996	11,251	2,257	7,055	23,651	71,711	4,636	14,892	16,293	116,679	1,805	4,940	32,594	103,855	531,924	1,547,801	623,022	1,870,271
Add: Premium on reinsurance accepted	-	-	-	69	380	1,765	330	1,005	-	-	-	-	407	3,319	16,700	45,949	20,641	62,834
Less: Premium on reinsurance ceded	1,051	2,755	651	1,611	18,469	56,250	5,411	14,901	11,377	81,657	1,724	4,740	19,446	56,258	102,646	346,097	174,588	593,259
<b>Net Written Premium</b>	<b>2,945</b>	<b>8,496</b>	<b>5,606</b>	<b>5,513</b>	<b>5,562</b>	<b>17,226</b>	<b>-445</b>	<b>996</b>	<b>4,916</b>	<b>35,022</b>	<b>81</b>	<b>200</b>	<b>13,555</b>	<b>50,916</b>	<b>445,978</b>	<b>1,247,653</b>	<b>469,075</b>	<b>1,339,846</b>
Add: Opening balance of UPR	4,490	3,866	5,316	4,537	15,368	12,996	1,510	-280	4,358	2	68	62	71,406	59,090	853,484	817,458	923,396	871,966
Less: Closing balance of UPR	4,751	4,751	5,466	5,466	15,622	15,622	745	745	2,480	2,480	74	74	72,406	72,406	896,723	896,723	961,990	961,990
<b>Net Earned Premium</b>	<b>2,684</b>	<b>7,611</b>	<b>1,456</b>	<b>4,584</b>	<b>5,308</b>	<b>14,600</b>	<b>320</b>	<b>1,511</b>	<b>6,794</b>	<b>32,544</b>	<b>75</b>	<b>188</b>	<b>12,555</b>	<b>36,600</b>	<b>402,739</b>	<b>1,168,388</b>	<b>430,481</b>	<b>1,249,822</b>
<b>Gross Direct Premium</b>																		
- In India*	3,996	11,251	2,257	7,055	23,651	71,711	4,636	14,892	16,293	116,679	1,805	4,940	32,594	103,855	531,924	1,547,801	623,022	1,870,271
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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

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(₹ in Lakhs)

Particulars	Fire		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health#		Personal Accident		Travel Insurance		Total Health #	
	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M
	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	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	413,934
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>119,735</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	183,804	217,158	202,705	229,380	386,309	446,538	227,661	192,161	36,924	35,818	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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M	For Q3	Upto 9M		
2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	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	12,728	5,529	63,415	1,556	4,639	15,723	40,866	90,690	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	11,907	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  
\* Includes Business written in IIO (IFSC Insurance Office)