

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 and Dated August 03, 2001

REVENUE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2008

	Particulars	Schedule	Fire		Marine		Miscellaneous		Total	
			2007-08	2006-07	2007-08	2006-07	2007-08	2006-07	2007-08	2006-07
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premium earned (Net)	NL-4-Premium Schedule	1,086,452	698,236	183,046	122,366	14,402,350	9,845,858	15,671,848	10,666,460
2	Profit/ Loss on sale/redemption of Investments		14,474	15,169	5,007	3,210	309,837	231,568	329,318	249,947
3	Others - Foreign exchange gain / ( loss )		-	-	(2,293)	-	(1,039)	(4)	(3,332)	(4)
4	Interest, Dividend & Rent – Gross		45,493	32,392	15,737	6,854	973,866	494,474	1,035,096	533,720
	<b>TOTAL (A)</b>		<b>1,146,419</b>	<b>745,797</b>	<b>201,497</b>	<b>132,430</b>	<b>15,685,014</b>	<b>10,571,896</b>	<b>17,032,930</b>	<b>11,450,123</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	579,398	247,356	322,036	115,589	11,381,770	7,775,449	12,283,204	8,138,394
2	Commission (Net)	NL-6-Commission Schedule	(362,918)	(933,864)	(133,010)	(119,264)	(869,712)	(851,623)	(1,365,640)	(1,904,751)
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	769,484	693,850	363,131	256,478	4,478,975	4,037,000	5,611,590	4,987,328
4	Premium Deficiency		-	-	30,500	-	-	-	30,500	-
	<b>TOTAL (B)</b>		<b>985,964</b>	<b>7,342</b>	<b>582,657</b>	<b>252,803</b>	<b>14,991,033</b>	<b>10,960,826</b>	<b>16,559,654</b>	<b>11,220,971</b>
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		<b>160,455</b>	<b>738,455</b>	<b>(381,160)</b>	<b>(120,373)</b>	<b>693,981</b>	<b>(388,930)</b>	<b>473,276</b>	<b>229,152</b>
	<b>APPROPRIATIONS</b>									
	Transfer to Shareholders' Account		160,455	738,455	(381,160)	(120,373)	693,981	(388,930)	473,276	229,152
	Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-
	Transfer to Other Reserves		-	-	-	-	-	-	-	-
	<b>TOTAL (C)</b>		<b>160,455</b>	<b>738,455</b>	<b>(381,160)</b>	<b>(120,373)</b>	<b>693,981</b>	<b>(388,930)</b>	<b>473,276</b>	<b>229,152</b>