

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 Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23
	Gross Direct Premium	114,305	114,305	23,230	23,230	1,538	1,538	24,768	24,768	84,767	84,767	93,393	93,393	178,160	178,160	129,510	129,510	14,149	14,149	5,804	5,804	149,463
Add: Premium on reinsurance accepted	6,956	6,956	359	359	16	16	375	375	-	-	-	-	-	-	4,466	4,466	-	-	-	-	4,466	4,466
Less: Premium on reinsurance ceded	101,030	101,030	7,680	7,680	1,334	1,334	9,014	9,014	3,778	3,778	4,356	4,356	8,134	8,134	22,022	22,022	2,315	2,315	438	438	24,775	24,775
Net Written Premium	20,231	20,231	15,909	15,909	220	220	16,129	16,129	80,989	80,989	89,037	89,037	170,026	170,026	111,954	111,954	11,834	11,834	5,366	5,366	129,154	129,154
Add: Opening balance of UPR	45,272	45,272	8,222	8,222	373	373	8,595	8,595	217,158	217,158	229,380	229,380	446,538	446,538	192,161	192,161	35,618	35,618	3,315	3,315	231,095	231,095
Less: Closing balance of UPR	50,436	50,436	13,715	13,715	448	448	14,163	14,163	197,730	197,730	215,284	215,284	413,014	413,014	218,431	218,431	36,942	36,942	4,881	4,881	260,254	260,254
Net Earned Premium	15,067	15,067	10,416	10,416	145	145	10,561	10,561	100,417	100,417	103,133	103,133	203,550	203,550	85,684	85,684	10,510	10,510	3,800	3,800	99,995	99,995
Gross Direct Premium																						
- In India	114,305	114,305	23,230	23,230	1,538	1,538	24,768	24,768	84,767	84,767	93,393	93,393	178,160	178,160	129,510	129,510	14,149	14,149	5,804	5,804	149,463	149,463
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous		Grand Total	Grand Total
	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23	For Q1 2022-23	Upto Q1 2022-23
	Gross Direct Premium	2,964	2,964	3,231	3,231	16,974	16,974	4,083	4,083	14,046	14,046	1,309	1,309	27,728	27,728	397,958	397,958	537,031
Add: Premium on reinsurance accepted	-	-	2,119	2,119	304	304	267	267	-	-	-	-	1,460	1,460	8,616	8,616	15,947	15,947
Less: Premium on reinsurance ceded	578	578	3,771	3,771	12,365	12,365	3,799	3,799	11,553	11,553	1,251	1,251	14,374	14,374	80,600	80,600	190,644	190,644
Net Written Premium	2,386	2,386	1,579	1,579	4,913	4,913	551	551	2,493	2,493	58	58	14,814	14,814	325,974	325,974	362,334	362,334
Add: Opening balance of UPR	3,231	3,231	3,381	3,381	11,307	11,307	1,126	1,126	-	-	51	51	49,702	49,702	746,431	746,431	800,298	800,298
Less: Closing balance of UPR	3,515	3,515	3,963	3,963	12,341	12,341	1,050	1,050	1,690	1,690	54	54	55,330	55,330	751,211	751,211	815,810	815,810
Net Earned Premium	2,102	2,102	997	997	3,879	3,879	627	627	803	803	55	55	9,186	9,186	321,194	321,194	346,822	346,822
Gross Direct Premium																		
- In India	2,964	2,964	3,231	3,231	16,974	16,974	4,083	4,083	14,046	14,046	1,309	1,309	27,728	27,728	397,958	397,958	537,031	537,031
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

#includes Health, Personal Accident & Travel

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Premium Earned [Net]
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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 Q1	Upto Q1	For Q1	Upto Q1	For Q1	Upto Q1	For Q1	Upto Q1	For Q1	Upto Q1	For Q1	Upto Q1	For Q1	Upto Q1	For Q1	Upto Q1	For Q1	Upto Q1	For Q1	Upto Q1	For Q1	Upto Q1
	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22
Gross Direct Premium	103,601	103,601	18,050	18,050	1,609	1,609	19,659	19,659	70,527	70,527	69,549	69,549	140,076	140,076	96,843	96,843	9,793	9,793	1,276	1,276	107,912	107,912
Add: Premium on reinsurance accepted	3,422	3,422	577	577	-	-	577	577	(704)	(704)	-	-	(704)	(704)	2,667	2,667	-	-	-	-	2,667	2,667
Less: Premium on reinsurance ceded	82,266	82,266	5,252	5,252	1,484	1,484	6,736	6,736	4,223	4,223	4,086	4,086	8,309	8,309	15,071	15,071	1,768	1,768	162	162	17,001	17,001
Net Written Premium	24,757	24,757	13,375	13,375	125	125	13,500	13,500	65,600	65,600	65,463	65,463	131,063	131,063	84,439	84,439	8,025	8,025	1,114	1,114	93,578	93,578
Add: Opening balance of UPR	32,549	32,549	6,042	6,042	530	530	6,572	6,572	190,862	190,862	177,495	177,495	368,357	368,357	139,523	139,523	41,338	41,338	1,341	1,341	182,202	182,202
Add: Adjustments on account of demerger*	6,200	6,200	1,383	1,383	-	-	1,383	1,383	43,170	43,170	29,943	29,943	73,113	73,113	13,503	13,503	5,138	5,138	185	185	18,826	18,826
Less: Closing balance of UPR	48,930	48,930	11,942	11,942	470	470	12,412	12,412	193,927	193,927	180,319	180,319	374,246	374,246	171,910	171,910	43,267	43,267	1,306	1,306	216,483	216,483
Net Earned Premium	14,576	14,576	8,858	8,858	185	185	9,042	9,042	105,706	105,706	92,582	92,582	198,288	198,288	65,555	65,555	11,235	11,235	1,334	1,334	78,124	78,124
Gross Direct Premium																						
- In India	103,601	103,601	18,050	18,050	1,609	1,609	19,659	19,659	70,527	70,527	69,549	69,549	140,076	140,076	96,843	96,843	9,793	9,793	1,276	1,276	107,912	107,912
- 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 Q1	Upto Q1	For Q1	Upto Q1	For Q1	Upto Q1	For Q1	Upto Q1	For Q1	Upto Q1	For Q1	Upto Q1	For Q1	Upto Q1	For Q1	Upto Q1		
	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22	
Gross Direct Premium	2,564	2,564	2,802	2,802	16,044	16,044	3,246	3,246	4	4	1,074	1,074	21,867	21,867	295,588	295,588	418,848	418,848
Add: Premium on reinsurance accepted	-	-	-	-	512	512	348	348	-	-	-	-	1,038	1,038	3,862	3,862	7,861	7,861
Less: Premium on reinsurance ceded	530	530	1,862	1,862	12,561	12,561	3,040	3,040	2	2	1,025	1,025	12,552	12,552	56,881	56,881	145,882	145,882
Net Written Premium	2,034	2,034	940	940	3,995	3,995	554	554	2	2	49	49	10,353	10,353	242,569	242,569	280,827	280,827
Add: Opening balance of UPR	2,592	2,592	2,104	2,104	9,043	9,043	1,195	1,195	0	0	64	64	46,236	46,236	611,795	611,795	650,915	650,915
Add: Adjustments on account of demerger*	390	390	269	269	464	464	-	-	361	361	3	3	2,623	2,623	96,050	96,050	103,633	103,633
Less: Closing balance of UPR	3,177	3,177	2,697	2,697	10,380	10,380	1,103	1,103	1	1	55	55	50,677	50,677	658,817	658,817	720,160	720,160
Net Earned Premium	1,840	1,840	617	617	3,123	3,123	645	645	362	362	61	61	8,535	8,535	291,596	291,596	315,214	315,214
Gross Direct Premium																		
- In India	2,564	2,564	2,802	2,802	16,044	16,044	3,246	3,246	4	4	1,074	1,074	21,867	21,867	295,588	295,588	418,848	418,848
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

#includes Health, Personal Accident & Travel

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