

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 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25
	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25
Gross Direct Premium	54,252	242,695	16,363	63,203	1,532	7,499	17,895	70,702	156,362	404,710	154,530	391,235	310,892	795,945	131,572	518,181	9,184	41,460	4,579	19,189	145,335	578,830
Add: Premium on reinsurance accepted	3,701	13,381	533	1,740	72	209	605	1,949	-	-	-	-	-	-	20,270	50,700	-	26	-	-	20,270	50,726
Less : Premium on reinsurance ceded	48,347	207,847	3,775	15,058	1,212	6,794	4,987	21,852	6,863	17,868	6,827	17,313	13,690	35,181	12,101	78,688	1,959	11,067	506	2,167	14,566	91,922
Net Written Premium	9,606	48,219	13,121	49,885	392	914	13,513	50,799	149,499	386,842	147,703	373,922	297,202	760,764	139,741	490,193	7,225	30,419	4,073	17,022	151,039	537,634
Add: Opening balance of UPR	52,196	44,839	20,751	12,502	787	662	21,538	13,164	243,131	246,272	239,077	256,198	482,208	502,470	349,488	292,297	44,726	46,888	6,195	4,590	400,409	343,775
Less: Closing balance of UPR	44,239	44,239	17,149	17,149	1,060	1,060	18,209	18,209	263,848	263,848	259,583	259,583	523,431	523,431	329,089	329,089	39,592	39,592	5,505	5,505	374,186	374,186
Net Earned Premium	17,563	48,819	16,723	45,238	119	516	16,842	45,754	128,782	369,266	127,197	370,537	295,979	739,803	160,140	453,401	12,359	37,715	4,763	16,107	177,862	507,223
Gross Direct Premium																						
- In India*	54,252	242,695	16,363	63,203	1,532	7,499	17,895	70,702	156,362	404,710	154,530	391,235	310,892	795,945	131,572	518,181	9,184	41,460	4,579	19,189	145,335	578,830
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

(₹ in Lakhs)

(in Lakhs)		Miscellaneous																		Grand Total	Grand Total
Particulars	Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Credit Insurance		Other Miscellaneous segment		Total Miscellaneous						
	For Q3 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25	For Q3 2024-25	Upto 9M 2024-25					
Gross Direct Premium	4,650	13,398	3,186	10,448	25,219	77,823	4,095	13,728	18,849	141,106	2,281	6,577	34,747	111,039	549,254	1,748,894	621,401	2,062,281			
Add: Premium on reinsurance accepted	-	-	-	223	344	1,404	360	844	-	-	-	-	764	4,572	21,738	57,769	26,044	73,099			
Less : Premium on reinsurance ceded	1,136	3,079	651	2,634	18,435	59,218	3,873	13,115	13,229	99,128	2,144	6,295	17,982	67,106	85,706	377,678	139,040	607,377			
Net Written Premium	3,514	10,319	2,535	8,037	7,128	20,009	582	1,457	5,620	41,978	137	282	17,529	48,505	485,286	1,428,985	508,405	1,528,035			
Add: Opening balance of UPR	5,421	4,718	7,322	5,502	16,948	15,243	1,634	1,856	5,210	2	75	66	75,573	70,246	994,800	943,878	1,068,534	1,001,881			
Less: Closing balance of UPR	5,694	5,694	7,595	7,595	17,133	17,133	1,469	1,469	2,755	2,755	142	142	77,569	77,569	1,009,974	1,009,974	1,072,422	1,072,422			
Net Earned Premium	3,241	9,343	2,262	5,944	6,943	18,119	747	1,844	8,075	39,225	70	206	15,533	41,182	470,112	1,362,889	504,517	1,457,462			
Gross Direct Premium																					
- In India*	4,650	13,398	3,186	10,448	25,219	77,823	4,095	13,728	18,849	141,106	2,281	6,577	34,747	111,039	549,254	1,748,894	621,401	2,062,281			
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			

*includes Health, Personal Accident & Travel
* In India represents business underwritten / concluded in India including in IIO (IFSC Insurance Office)

(₹ 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 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	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	2023-24
Gross Direct Premium	74,488	262,811	14,655	54,186	1,954	5,472	16,609	59,658	140,725	338,742	143,460	346,760	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	-	1	-	-	15,583	39,791
Less : Premium on reinsurance ceded	65,973	227,606	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	82,914	3,164	9,326	666	3,726	30,683	95,966
Net Written Premium	11,841	49,916	11,171	41,830	85	447	11,256	42,277	133,317	322,321	137,034	331,222	270,351	653,543	126,631	412,838	16,800	47,784	3,976	15,119	147,407	475,741
Add: Opening balance of UPR	51,683	43,303	17,565	10,996	664	709	18,239	11,305	198,497	211,323	211,143	242,456	409,640	453,778	290,644	238,955	45,529	40,342	5,155	3,571	341,328	282,868
Less: Closing balance of UPR	49,012	49,012	15,602	15,602	653	653	16,255	16,255	225,774	225,774	234,401	234,401	461,175	461,175	290,702	290,702	48,777	48,777	4,526	4,526	334,005	334,005
Net Earned Premium	14,512	44,107	13,134	36,824	96	503	13,230	37,327	105,040	306,870	113,776	339,276	218,816	646,146	136,573	371,091	13,552	39,349	4,605	14,164	154,730	424,604
Gross Direct Premium																						
- In India*	74,488	262,811	14,655	54,186	1,954	5,472	16,609	59,658	140,725	338,742	143,460	346,760	284,185	685,502	137,901	455,962	19,964	57,109	4,642	18,845	162,507	531,916
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

(₹ in Lakhs)

(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 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24				
Gross Direct Premium	3,996	11,251	2,257	7,055	23,651	71,711	4,635	14,891	16,293	116,679	1,804	4,939	32,597	103,858	531,925	1,547,802	623,022	1,870,271			
Add: Premium on reinsurance accepted	-	-	-	89	380	1,785	330	1,025	-	-	-	-	406	3,318	16,699	45,948	20,640	62,823			
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	19,447	56,259	102,647	346,098	174,588	593,259			
Net Written Premium	2,945	8,496	1,606	5,513	5,562	17,226	446	995	4,916	35,022	80	199	13,556	50,917	445,977	1,247,652	468,074	1,339,845			
Add: Opening balance of UPR	4,490	3,866	5,316	4,537	15,369	12,996	1,510	1,260	4,358	2	68	62	71,406	58,090	853,485	817,459	923,397	871,967			
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	72,405	72,405	896,723	896,723	961,980	961,980			
Net Earned Premium	2,684	7,611	1,456	4,584	5,309	14,600	319	1,510	6,794	32,544	74	187	12,557	36,602	462,739	1,168,388	430,481	1,249,822			
Gross Direct Premium																					
- In India*	3,996	11,251	2,257	7,055	23,651	71,711	4,635	14,891	16,293	116,679	1,804	4,939	32,597	103,858	531,925	1,547,802	623,022	1,870,271			
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			

*includes Health, Personal Accident & Travel
* In India represents business underwritten / concluded in India including in IIO (IFSC Insurance Office)