

LIFE INSURANCE

ICICI Prudential Life Insurance Company Limited

CIN: L66010MH2000PLC127837

Registered office: 1089, Appasaheb Marathe Marg, Prabhadevi, Mumbai - 400025 (Reg. No. 105 dated 24.11.2000)

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Consolidated Financial Results

(₹ In lakhs)

Sr. No.	Particulars	Three	months ended,	Year ended/ as at		
		March 31, 2018	December 31, 2017	March 31, 2017	March 31, 2018	March 31, 2017
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1.	Premium Income (Gross) ¹	872,892	685,563	757,948	2,706,877	2,235,400
2.	Net Profit / (Loss) for the period (before tax, Exceptional and / or Extraordinary items)	36,103	48,078	42,961	171,890	178,442
3.	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	36,103	48,078	42,961	171,890	178,442
4.	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	34,026	45,183	40,824	161,917	168,166
5.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] ²	NA	NA	NA	NA	NA
6.	Paid up equity share capital	143,550	143,547	143,535	143,550	143,535
7.	Reserves (excluding revaluation reserve)	511,669	477,584	468,582	511,669	468,582
8.	Earnings per share (face value of ₹ 10/- each)					
	1. Basic (not annualised for three months) (in ₹)	2.37	3.15	2.84	11.28	11.72
	2. Diluted (not annualised for three months) (in ₹)	2.37	3.15	2.84	11.28	11.72

Key numbers of Standalone Audited Results of the Company are as under :

		Т	hree months ende	Year ended		
Sr. No.	Particulars	March 31, 2018	December 31, 2017	March 31, 2017	March 31, 2018	March 31, 2017
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1.	Premium Income (gross) ¹	872,892	685,563	757,948	2,706,877	2,235,400
2.	Profit before tax	36,135	48,104	42,979	171,956	178,501
3.	Profit after tax	34,058	45,210	40,842	161,983	168,223
4.	Total Comprehensive income ²	NA	NA	NA	NA	NA

- 1) Premium income is gross of reinsurance and net of service tax/goods & service tax.
- $2) \ \ The new Indian \ Accounting \ Standards \ (Ind \ AS) \ are \ currently \ not \ applicable \ to \ Insurance \ companies \ in \ India.$

Note: The above is an extract of the detailed format of Quarterly financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly financial results are available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and the Company's website (www.iciciprulife.com).