

ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED  
SCHEDULES FORMING PART OF CONSOLIDATED FINANCIAL STATEMENTS

PREMIUM

For the Year ended March 31, 2011

(₹ '000)

Particulars	Par Life #	Par Pension #	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	4,500,159.00	7,502,509	3,078,068	-	64,386	11,371,806	18,432,055	511,715	11,466,184	56,926,882
Renewal premiums	3,340,761.00	419,332	508,071	-	267,409	47,913,351	46,676,821	1,069,148	-	100,184,893
Single premiums	-	-	1,788,200	859,725	-	18,706,821	339,769	-	-	21,694,515
<b>Total Premium</b>	<b>7,840,920</b>	<b>7,921,841</b>	<b>5,374,339</b>	<b>859,725</b>	<b>331,795</b>	<b>77,991,978</b>	<b>65,448,645</b>	<b>1,570,863</b>	<b>11,466,184</b>	<b>178,806,290</b>
<b>Premium Income from business written :</b>										
In India	7,840,920	7,921,841	5,374,339	859,725	331,795	77,991,978	65,448,645	1,570,863	11,466,184	178,806,290
<b>Total Premium</b>	<b>7,840,920</b>	<b>7,921,841</b>	<b>5,374,339</b>	<b>859,725</b>	<b>331,795</b>	<b>77,991,978</b>	<b>65,448,645</b>	<b>1,570,863</b>	<b>11,466,184</b>	<b>178,806,290</b>

For the Year ended March 31, 2010

(₹ '000)

Particulars	Par Life #	Par Pension #	Par Group Life #	Par Group Pension #	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	418,352	2,115	22,500	51,567	324,317	-	160,678	15,011,190	33,850,714	1,150,342	9,592,520	60,584,295
Renewal premiums	3,201,560	439,022	-	-	511,634	-	328,584	57,213,261	40,013,407	240,842	-	101,948,310
Single premiums	-	-	-	-	784,184	839,225	-	721,194	410,333	-	-	2,754,936
<b>Total Premium</b>	<b>3,619,912</b>	<b>441,137</b>	<b>22,500</b>	<b>51,567</b>	<b>1,620,135</b>	<b>839,225</b>	<b>489,262</b>	<b>72,948,645</b>	<b>74,274,454</b>	<b>1,391,184</b>	<b>9,592,520</b>	<b>165,287,541</b>
<b>Premium Income from business written :</b>												
In India	3,619,912	441,137	22,500	51,567	1,620,135	839,225	489,262	72,948,645	74,274,454	1,391,184	9,592,520	165,287,541
<b>Total Premium</b>	<b>3,619,912</b>	<b>441,137</b>	<b>22,500</b>	<b>51,567</b>	<b>1,620,135</b>	<b>839,225</b>	<b>489,262</b>	<b>72,948,645</b>	<b>74,274,454</b>	<b>1,391,184</b>	<b>9,592,520</b>	<b>165,287,541</b>

# During the year Par Group Life and Par Group Pension were merged with Par Life and Par Pension respectively for better presentation

For the period January 1, 2011 to March 31, 2011

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	3,202,379	7,053,602	2,011,117	-	10,986	3,272,280	389,099	199,258	5,663,505	21,802,226
Renewal premiums	1,015,054	217,638	163,976	-	80,069	15,153,029	16,338,694	488,708	-	33,457,168
Single premiums	-	-	512,086	294,090	-	9,373,048	136,043	-	-	10,315,267
<b>Total Premium</b>	<b>4,217,433</b>	<b>7,271,240</b>	<b>2,687,179</b>	<b>294,090</b>	<b>91,055</b>	<b>27,798,357</b>	<b>16,863,836</b>	<b>687,966</b>	<b>5,663,505</b>	<b>65,574,661</b>
<b>Premium Income from business written :</b>										
In India	4,217,433	7,271,240	2,687,179	294,090	91,055	27,798,357	16,863,836	687,966	5,663,505	65,574,661
<b>Total Premium</b>	<b>4,217,433</b>	<b>7,271,240</b>	<b>2,687,179</b>	<b>294,090</b>	<b>91,055</b>	<b>27,798,357</b>	<b>16,863,836</b>	<b>687,966</b>	<b>5,663,505</b>	<b>65,574,661</b>

For the period January 1, 2010 to March 31, 2010

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	122,825	1,340	59,858	-	32,029	5,239,365	14,130,782	336,989	4,428,272	24,351,460
Renewal premiums	959,242	225,291	171,127	-	80,941	17,968,854	15,574,115	240,842	-	35,210,412
Single premiums	-	-	271,126	172,667	-	158,007	57,924	-	-	659,724
<b>Total Premium</b>	<b>1,082,067</b>	<b>226,631</b>	<b>502,111</b>	<b>172,667</b>	<b>112,970</b>	<b>23,366,226</b>	<b>29,762,821</b>	<b>577,831</b>	<b>4,428,272</b>	<b>60,221,596</b>
<b>Premium Income from business written :</b>										
In India	1,082,067	226,631	502,111	172,667	112,970	23,366,226	29,762,821	577,831	4,428,272	60,221,596
<b>Total Premium</b>	<b>1,082,067</b>	<b>226,631</b>	<b>502,111</b>	<b>172,667</b>	<b>112,970</b>	<b>23,366,226</b>	<b>29,762,821</b>	<b>577,831</b>	<b>4,428,272</b>	<b>60,221,596</b>