

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

SCHEDULE - 1
PREMIUM

For the year ended March 31, 2012

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	3,054,490	3,640,773	9,111,386	-	16,552	16,610,830	(34,363)	549,154	3,500,427	36,449,249
Renewal premiums	4,233,350	2,115,350	2,601,035	-	232,223	38,780,647	41,870,720	1,380,374	4,591,149	95,804,848
Single premiums	-	-	3,232,298	2,347,745	-	2,063,163	318,477	-	-	7,961,683
Total Premium	7,287,840	5,756,123	14,944,719	2,347,745	248,775	57,454,640	42,154,834	1,929,528	8,091,576	140,215,780

Premium income from business written :										
In India	7,287,840	5,756,123	14,944,719	2,347,745	248,775	57,454,640	42,154,834	1,929,528	8,091,576	140,215,780
Total Premium	7,287,840	5,756,123	14,944,719	2,347,745	248,775	57,454,640	42,154,834	1,929,528	8,091,576	140,215,780

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	7,203,262	3,078,068	-	64,386	11,371,806	18,432,055	511,715	7,533,902	52,695,353
Renewal premiums	3,340,761	718,579	508,071	-	267,409	47,913,351	46,676,821	1,059,148	3,932,282	104,416,422
Single premiums	-	-	1,788,200	859,725	-	18,706,821	339,769	-	-	21,694,515
Total Premium	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

Premium income from business written :										
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
Total Premium	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

For the period January 1, 2012 to March 31, 2012

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	1,383,460	1,566,485	3,196,156	-	5,799	5,990,119	(68,975)	160,341	2,182,348	14,415,733
Renewal premiums	1,380,618	1,860,795	1,417,301	-	61,266	12,626,980	11,944,871	584,276	1,539,557	31,415,664
Single premiums	-	-	1,051,742	414,539	-	417,823	95,504	-	-	1,969,608
Total Premium	2,764,078	3,427,280	5,665,199	414,539	67,065	19,034,922	11,961,400	744,617	3,721,905	47,801,005

Premium income from business written :										
In India	2,764,078	3,427,280	5,665,199	414,539	67,065	19,034,922	11,961,400	744,617	3,721,905	47,801,005
Total Premium	2,764,078	3,427,280	5,665,199	414,539	67,065	19,034,922	11,961,400	744,617	3,721,905	47,801,005

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
Total Premium	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

Premium income from business written :										
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
Total Premium	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