

ICICI Prudential Life Insurance Company Limited

Schedules forming part of Condensed financial statements

SCHEDULE - 1

PREMIUM (Net of service tax)

For the half year ended September 30, 2014

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	2,935,490	(9)	213,808	-	(19)	14,003,603	224,913	3,707	40,000	17,421,493
Renewal premiums	3,095,792	125,303	9,374,868	-	79,550	19,487,821	4,447,310	757,398	1,712,363	39,080,405
Single premiums	-	-	342,151	952,438	-	529,588	-	-	2,918,389	4,834,460
<b>Total Premium</b>	<b>6,031,282</b>	<b>125,294</b>	<b>9,930,827</b>	<b>952,438</b>	<b>79,531</b>	<b>34,021,012</b>	<b>4,764,117</b>	<b>761,105</b>	<b>4,670,752</b>	<b>61,336,358</b>
<b>Premium Income from business written:</b>										
In India	6,031,282	125,294	9,930,827	952,438	79,531	34,021,012	4,764,117	761,105	4,670,752	61,336,358
Outside India	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>6,031,282</b>	<b>125,294</b>	<b>9,930,827</b>	<b>952,438</b>	<b>79,531</b>	<b>34,021,012</b>	<b>4,764,117</b>	<b>761,105</b>	<b>4,670,752</b>	<b>61,336,358</b>

For the half year ended September 30, 2013

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	1,125,385	-	4,341,160	-	3,667	7,780,263	99,744	140,577	394,642	13,885,438
Renewal premiums	2,571,792	821,841	6,430,592	-	85,674	15,452,546	6,839,707	781,980	1,958,092	34,942,224
Single premiums	-	-	945,569	873,131	-	426,576	129,363	-	-	2,374,639
<b>Total Premium</b>	<b>3,697,177</b>	<b>821,841</b>	<b>11,717,321</b>	<b>873,131</b>	<b>89,341</b>	<b>23,659,385</b>	<b>7,068,814</b>	<b>922,557</b>	<b>2,352,734</b>	<b>51,202,301</b>
<b>Premium Income from business written:</b>										
In India	3,697,177	821,841	11,717,321	873,131	89,341	23,659,385	7,068,814	922,557	2,352,734	51,202,301
Outside India	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>3,697,177</b>	<b>821,841</b>	<b>11,717,321</b>	<b>873,131</b>	<b>89,341</b>	<b>23,659,385</b>	<b>7,068,814</b>	<b>922,557</b>	<b>2,352,734</b>	<b>51,202,301</b>

For the quarter ended September 30, 2014

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	1,711,694	(9)	136,660	-	(22)	9,366,111	145,406	1,342	-	11,361,182
Renewal premiums	1,895,543	54,286	6,002,807	-	43,328	11,537,989	2,551,212	403,912	972,202	23,461,279
Single premiums	-	-	200,885	507,645	-	330,757	47,719	-	1,985,333	3,072,339
<b>Total Premium</b>	<b>3,607,237</b>	<b>54,277</b>	<b>6,340,352</b>	<b>507,645</b>	<b>43,306</b>	<b>21,234,857</b>	<b>2,744,337</b>	<b>405,254</b>	<b>2,957,535</b>	<b>37,894,800</b>
<b>Premium Income from business written:</b>										
In India	3,607,237	54,277	6,340,352	507,645	43,306	21,234,857	2,744,337	405,254	2,957,535	37,894,800
Outside India	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>3,607,237</b>	<b>54,277</b>	<b>6,340,352</b>	<b>507,645</b>	<b>43,306</b>	<b>21,234,857</b>	<b>2,744,337</b>	<b>405,254</b>	<b>2,957,535</b>	<b>37,894,800</b>

For the quarter ended September 30, 2013

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	831,441	-	2,719,578	-	1,978	5,343,872	69,143	85,972	307,274	9,359,258
Renewal premiums	1,441,011	63,531	4,169,003	-	47,089	8,732,791	3,862,291	421,976	913,849	19,651,541
Single premiums	-	-	302,533	595,572	-	284,575	67,991	-	-	1,250,671
<b>Total Premium</b>	<b>2,272,452</b>	<b>63,531</b>	<b>7,191,114</b>	<b>595,572</b>	<b>49,067</b>	<b>14,361,238</b>	<b>3,999,425</b>	<b>507,948</b>	<b>1,221,123</b>	<b>30,261,470</b>
<b>Premium Income from business written:</b>										
In India	2,272,452	63,531	7,191,114	595,572	49,067	14,361,238	3,999,425	507,948	1,221,123	30,261,470
Outside India	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>2,272,452</b>	<b>63,531</b>	<b>7,191,114</b>	<b>595,572</b>	<b>49,067</b>	<b>14,361,238</b>	<b>3,999,425</b>	<b>507,948</b>	<b>1,221,123</b>	<b>30,261,470</b>