

ICICI Prudential Life Insurance Company Limited

Schedules forming part of consolidated condensed financial statements

SCHEDULE - 1

PREMIUM (Net of service tax)

For the half year ended September 30, 2016

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Non Par Variable	Non Par Variable Pension	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	3,031,331	-	1,176,852	-	-	-	(25)	20,180,825	135,473	(305)	-	24,524,151
Renewal premiums	6,912,317	107,648	9,227,495	-	-	-	64,062	37,552,495	2,632,399	516,319	1,204,869	58,217,604
Single premiums	-	-	2,206,812	753,031	129,913	1,009,844	-	851,172	147,078	-	2,445,565	7,543,415
Total Premium	9,943,648	107,648	12,611,159	753,031	129,913	1,009,844	64,037	58,584,492	2,914,950	516,014	3,650,434	90,285,170
Premium Income from business written:												
In India	9,943,648	107,648	12,611,159	753,031	129,913	1,009,844	64,037	58,584,492	2,914,950	516,014	3,650,434	90,285,170
Outside India	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	9,943,648	107,648	12,611,159	753,031	129,913	1,009,844	64,037	58,584,492	2,914,950	516,014	3,650,434	90,285,170

For the half year ended September 30, 2015

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Non Par Variable	Non Par Variable Pension	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	2,534,090	(25)	480,323	-	-	-	431	17,887,588	151,600	(220)	-	21,053,787
Renewal premiums	5,310,774	114,421	9,358,325	-	-	-	72,105	28,713,991	3,387,751	638,316	1,835,773	49,431,456
Single premiums	-	-	426,089	-	-	922,392	-	725,308	133,872	-	10,492,907	12,700,568
Total Premium	7,844,864	114,396	10,264,737	-	-	922,392	72,536	47,326,887	3,673,223	638,096	12,328,680	83,185,811
Premium Income from business written:												
In India	7,844,864	114,396	10,264,737	-	-	922,392	72,536	47,326,887	3,673,223	638,096	12,328,680	83,185,811
Outside India	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	7,844,864	114,396	10,264,737	-	-	922,392	72,536	47,326,887	3,673,223	638,096	12,328,680	83,185,811

For the quarter ended September 30, 2016

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Non Par Variable	Non Par Variable Pension	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	1,508,621	-	507,975	-	-	-	(13)	13,186,815	86,515	(69)	-	15,289,844
Renewal premiums	4,240,417	46,660	5,805,038	-	-	-	34,069	22,741,240	1,469,036	276,955	599,767	35,213,182
Single premiums	-	-	1,141,599	338,566	129,913	578,432	-	486,708	75,807	-	1,431,787	4,182,812
Total Premium	5,749,038	46,660	7,454,612	338,566	129,913	578,432	34,056	36,414,763	1,631,358	276,886	2,031,554	54,685,838
Premium Income from business written:												
In India	5,749,038	46,660	7,454,612	338,566	129,913	578,432	34,056	36,414,763	1,631,358	276,886	2,031,554	54,685,838
Outside India	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	5,749,038	46,660	7,454,612	338,566	129,913	578,432	34,056	36,414,763	1,631,358	276,886	2,031,554	54,685,838

For the quarter ended September 30, 2015

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Non Par Variable	Non Par Variable Pension	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	1,583,107	7	290,963	-	-	-	180	10,703,874	104,252	(167)	-	12,672,216
Renewal premiums	3,205,782	51,009	5,893,678	-	-	-	38,675	17,945,533	1,937,977	344,415	1,089,438	30,506,507
Single premiums	-	-	296,183	-	-	484,577	-	563,220	81,796	-	7,447,227	8,873,003
Total Premium	4,788,889	51,016	6,470,824	-	-	484,577	38,855	29,212,627	2,124,025	344,248	8,536,665	52,051,726
Premium Income from business written:												
In India	4,788,889	51,016	6,470,824	-	-	484,577	38,855	29,212,627	2,124,025	344,248	8,536,665	52,051,726
Outside India	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	4,788,889	51,016	6,470,824	-	-	484,577	38,855	29,212,627	2,124,025	344,248	8,536,665	52,051,726