

ICICI Prudential Life Insurance Company Limited

Schedules forming part of Condensed financial statements

SCHEDULE - 1

PREMIUM (Net of Goods & Service tax/Service tax)

For the quarter ended June 30, 2018

(₹ '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 Life	Linked Group Pension	Total
First year premiums	1,330,203	-	571,477	-	-	-	34,230	10,610,297	41,033	(100)	-	-	12,587,140
Renewal premiums	4,744,953	35,946	3,675,271	-	-	-	39,739	26,746,593	831,685	180,221	768,632	452,977	37,476,017
Single premiums	-	-	2,816,803	56,764	-	1,105,740	94	442,704	47,979	-	242,882	402,897	5,115,863
<b>Total Premium</b>	<b>6,075,156</b>	<b>35,946</b>	<b>7,063,551</b>	<b>56,764</b>	<b>-</b>	<b>1,105,740</b>	<b>74,063</b>	<b>37,799,594</b>	<b>920,697</b>	<b>180,121</b>	<b>1,011,514</b>	<b>855,874</b>	<b>55,179,020</b>
<b>Premium Income from business written:</b>													
In India	6,075,156	35,946	7,063,551	56,764	-	1,105,740	74,063	37,799,594	920,697	180,121	1,011,514	855,874	55,179,020
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>6,075,156</b>	<b>35,946</b>	<b>7,063,551</b>	<b>56,764</b>	<b>-</b>	<b>1,105,740</b>	<b>74,063</b>	<b>37,799,594</b>	<b>920,697</b>	<b>180,121</b>	<b>1,011,514</b>	<b>855,874</b>	<b>55,179,020</b>

For the quarter ended June 30, 2017

(₹ '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	Linked Group Pension	Total
First year premiums	1,373,219	-	576,396	-	-	-	20,288	14,046,976	130,771	(142)	-	-	16,147,508
Renewal premiums	3,865,882	51,843	3,942,861	-	-	-	26,927	18,970,494	1,016,500	211,902	103,141	320,775	28,510,325
Single premiums	-	-	1,811,562	240,882	3,900	474,220	364	733,549	40,446	-	165,936	719,820	4,190,679
<b>Total Premium</b>	<b>5,239,101</b>	<b>51,843</b>	<b>6,330,819</b>	<b>240,882</b>	<b>3,900</b>	<b>474,220</b>	<b>47,579</b>	<b>33,751,019</b>	<b>1,187,717</b>	<b>211,760</b>	<b>269,077</b>	<b>1,040,595</b>	<b>48,848,512</b>
<b>Premium Income from business written:</b>													
In India	5,239,101	51,843	6,330,819	240,882	3,900	474,220	47,579	33,751,019	1,187,717	211,760	269,077	1,040,595	48,848,512
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>5,239,101</b>	<b>51,843</b>	<b>6,330,819</b>	<b>240,882</b>	<b>3,900</b>	<b>474,220</b>	<b>47,579</b>	<b>33,751,019</b>	<b>1,187,717</b>	<b>211,760</b>	<b>269,077</b>	<b>1,040,595</b>	<b>48,848,512</b>