

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 nine months ended December 31, 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	4,356,148	-	2,269,800	-	-	-	93,542	40,592,353	107,363	(229)	-	-	47,418,977
Renewal premiums	18,905,545	108,729	12,767,216	-	-	-	149,896	100,992,797	2,609,457	561,798	1,589,327	889,208	138,573,973
Single premiums	-	-	11,294,021	234,257	250,000	3,706,728	263	1,706,044	149,704	-	3,089,701	1,237,812	21,668,530
Total Premium	23,261,693	108,729	26,331,037	234,257	250,000	3,706,728	243,701	143,291,194	2,866,524	561,569	4,679,028	2,127,020	207,661,480
Premium Income from business written:													
In India	23,261,693	108,729	26,331,037	234,257	250,000	3,706,728	243,701	143,291,194	2,866,524	561,569	4,679,028	2,127,020	207,661,480
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	23,261,693	108,729	26,331,037	234,257	250,000	3,706,728	243,701	143,291,194	2,866,524	561,569	4,679,028	2,127,020	207,661,480

For the nine months ended December 31, 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 Life	Linked Group Pension	Total
First year premiums	6,107,332	-	1,679,985	-	-	-	110,409	45,154,447	296,876	(329)	-	-	53,348,720
Renewal premiums	15,333,478	146,485	14,695,233	-	-	-	84,984	80,773,440	3,263,083	645,529	1,304,691	847,116	117,094,039
Single premiums	-	-	5,138,829	317,236	9,300	1,381,001	1,211	2,490,600	163,179	-	2,093,607	1,360,742	12,955,705
Total Premium	21,440,810	146,485	21,514,047	317,236	9,300	1,381,001	196,604	128,418,487	3,723,138	645,200	3,398,298	2,207,858	183,398,464
Premium Income from business written:													
In India	21,440,810	146,485	21,514,047	317,236	9,300	1,381,001	196,604	128,418,487	3,723,138	645,200	3,398,298	2,207,858	183,398,464
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	21,440,810	146,485	21,514,047	317,236	9,300	1,381,001	196,604	128,418,487	3,723,138	645,200	3,398,298	2,207,858	183,398,464

For the quarter ended December 31, 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	1,673,990	-	962,403	-	-	-	26,600	13,735,528	39,912	(111)	-	-	16,438,322
Renewal premiums	6,851,889	44,623	3,899,223	-	-	-	52,545	37,700,024	777,970	175,402	363,250	206,291	50,071,217
Single premiums	-	-	4,286,948	25,877	250,000	1,370,318	99	709,109	76,316	-	2,059,025	376,454	9,154,146
Total Premium	8,525,879	44,623	9,148,574	25,877	250,000	1,370,318	79,244	52,144,661	894,198	175,291	2,422,275	582,745	75,663,685
Premium Income from business written:													
In India	8,525,879	44,623	9,148,574	25,877	250,000	1,370,318	79,244	52,144,661	894,198	175,291	2,422,275	582,745	75,663,685
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	8,525,879	44,623	9,148,574	25,877	250,000	1,370,318	79,244	52,144,661	894,198	175,291	2,422,275	582,745	75,663,685

For the quarter ended December 31, 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 Life	Linked Group Pension	Total
First year premiums	1,919,086	-	571,815	-	-	-	42,175	16,728,903	77,491	(115)	-	-	19,339,355
Renewal premiums	6,196,776	50,810	4,841,626	-	-	-	28,254	32,262,809	1,013,709	203,178	547,573	245,520	45,390,255
Single premiums	-	-	1,815,406	7,500	1,400	403,843	149	1,019,655	74,170	-	251,474	252,965	3,826,562
Total Premium	8,115,862	50,810	7,228,847	7,500	1,400	403,843	70,578	50,011,367	1,165,370	203,063	799,047	498,485	68,556,172
Premium Income from business written:													
In India	8,115,862	50,810	7,228,847	7,500	1,400	403,843	70,578	50,011,367	1,165,370	203,063	799,047	498,485	68,556,172
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	8,115,862	50,810	7,228,847	7,500	1,400	403,843	70,578	50,011,367	1,165,370	203,063	799,047	498,485	68,556,172