

ICICI Prudential Life Insurance Company Limited

Schedules forming part of consolidated condensed financial statements

SCHEDULE - 1
PREMIUM (Net of Goods & Service tax)

For the quarter ended June 30, 2019

(₹ '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 | 1,354,463 | - | 1,428,041 | - | - | - | 23,332 | 9,876,348 | 15,351 | - | - | - | 12,697,535 |
| Renewal premiums | 5,495,915 | 31,563 | 2,905,723 | - | - | - | 48,970 | 30,490,696 | 626,513 | 163,169 | 152,086 | 512,509 | 40,427,144 |
| Single premiums | - | - | 4,841,885 | 1,015,186 | 200,000 | 1,907,217 | 138 | 706,831 | 20,579 | - | 1,157,559 | 318,708 | 10,168,103 |
| Total Premium | 6,850,378 | 31,563 | 9,175,649 | 1,015,186 | 200,000 | 1,907,217 | 72,440 | 41,073,875 | 662,443 | 163,169 | 1,309,645 | 831,217 | 63,292,782 |
| Premium Income from business written: | | | | | | | | | | | | | |
| In India | 6,850,378 | 31,563 | 9,175,649 | 1,015,186 | 200,000 | 1,907,217 | 72,440 | 41,073,875 | 662,443 | 163,169 | 1,309,645 | 831,217 | 63,292,782 |
| Outside India | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Total Premium | 6,850,378 | 31,563 | 9,175,649 | 1,015,186 | 200,000 | 1,907,217 | 72,440 | 41,073,875 | 662,443 | 163,169 | 1,309,645 | 831,217 | 63,292,782 |

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 |
| Total Premium | 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 |
| Premium Income from business written: | | | | | | | | | | | | | |
| 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 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Total Premium | 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 |