

ICICI Prudential Life Insurance Company Limited

Schedules forming part of financial statements

SCHEDULE – 1
PREMIUM (Net of service tax)

For the year ended March 31, 2015

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	6,157,827	(63)	724,811	-	170	38,299,991	505,487	3,496	40,000	45,731,719
Renewal premiums	10,240,687	385,302	20,957,818	-	168,997	53,068,265	9,371,968	1,666,675	3,885,184	99,744,896
Single premiums	-	-	587,714	2,199,364	-	1,153,578	259,695	-	3,389,209	7,589,560
Total Premium	16,398,514	385,239	22,270,343	2,199,364	169,167	92,521,834	10,137,150	1,670,171	7,314,393	153,066,175
Premium Income from business written:										
In India	16,398,514	385,239	22,270,343	2,199,364	169,167	92,521,834	10,137,150	1,670,171	7,314,393	153,066,175
Outside India	-	-	-	-	-	-	-	-	-	-
Total Premium	16,398,514	385,239	22,270,343	2,199,364	169,167	92,521,834	10,137,150	1,670,171	7,314,393	153,066,175

For the year ended March 31, 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	6,034,010	6	4,808,718	-	4,513	20,792,023	516,552	186,881	509,043	32,851,746
Renewal premiums	6,150,120	1,585,679	18,437,975	-	184,930	40,972,797	13,212,047	1,804,342	4,342,683	86,690,573
Single premiums	-	-	1,187,056	2,281,257	-	927,630	268,914	-	79,319	4,744,176
Total Premium	12,184,130	1,585,685	24,433,749	2,281,257	189,443	62,692,450	13,997,513	1,991,223	4,931,045	124,286,495
Premium Income from business written:										
In India	12,184,130	1,585,685	24,433,749	2,281,257	189,443	62,692,450	13,997,513	1,991,223	4,931,045	124,286,495
Outside India	-	-	-	-	-	-	-	-	-	-
Total Premium	12,184,130	1,585,685	24,433,749	2,281,257	189,443	62,692,450	13,997,513	1,991,223	4,931,045	124,286,495

Note: Refer Schedule 16 Note 2.3.1 for accounting policy on Premium recognition.

For the quarter ended March 31, 2015

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	1,877,066	(63)	286,870	-	189	13,408,648	181,571	(129)	-	15,754,152
Renewal premiums	3,983,638	182,860	6,600,053	-	48,696	20,011,220	3,168,631	580,789	919,742	35,495,629
Single premiums	-	-	164,942	825,162	-	363,302	119,024	-	245,318	1,717,748
Total Premium	5,860,704	182,797	7,051,865	825,162	48,885	33,783,170	3,469,226	580,660	1,165,060	52,967,529
Premium Income from business written:										
In India	5,860,704	182,797	7,051,865	825,162	48,885	33,783,170	3,469,226	580,660	1,165,060	52,967,529
Outside India	-	-	-	-	-	-	-	-	-	-
Total Premium	5,860,704	182,797	7,051,865	825,162	48,885	33,783,170	3,469,226	580,660	1,165,060	52,967,529

For the quarter ended March 31, 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	2,679,533	1	168,686	-	104	7,390,049	309,444	3,643	(3,599)	10,547,861
Renewal premiums	2,008,959	408,626	6,987,113	-	54,159	15,362,572	4,043,983	672,510	1,265,241	30,803,163
Single premiums	-	-	182,411	878,121	-	266,745	85,012	-	46,565	1,458,854
Total Premium	4,688,492	408,627	7,338,210	878,121	54,263	23,019,366	4,438,439	676,153	1,308,207	42,809,878
Premium Income from business written:										
In India	4,688,492	408,627	7,338,210	878,121	54,263	23,019,366	4,438,439	676,153	1,308,207	42,809,878
Outside India	-	-	-	-	-	-	-	-	-	-
Total Premium	4,688,492	408,627	7,338,210	878,121	54,263	23,019,366	4,438,439	676,153	1,308,207	42,809,878