

ICICI Prudential Life Insurance Company Limited

Schedules forming part of consolidated condensed financial statements

SCHEDULE - 1  
PREMIUM (Net of service tax)

For the nine months ended Decemeber 31, 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	4,409,423	-	1,705,182	-	-	-	(25)	35,968,237	250,495	(360)	-	42,332,952
Renewal premiums	12,508,690	174,339	14,446,106	-	-	-	97,771	60,920,080	3,824,090	755,148	1,984,008	94,710,232
Single premiums	-	-	3,224,017	799,825	133,613	1,485,102	-	1,433,903	205,819	-	3,419,712	10,701,991
<b>Total Premium</b>	<b>16,918,113</b>	<b>174,339</b>	<b>19,375,305</b>	<b>799,825</b>	<b>133,613</b>	<b>1,485,102</b>	<b>97,746</b>	<b>98,322,220</b>	<b>4,280,404</b>	<b>754,788</b>	<b>5,403,720</b>	<b>147,745,175</b>
<b>Premium income from business written:</b>												
In India	16,918,113	174,339	19,375,305	799,825	133,613	1,485,102	97,746	98,322,220	4,280,404	754,788	5,403,720	147,745,175
Outside India	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>16,918,113</b>	<b>174,339</b>	<b>19,375,305</b>	<b>799,825</b>	<b>133,613</b>	<b>1,485,102</b>	<b>97,746</b>	<b>98,322,220</b>	<b>4,280,404</b>	<b>754,788</b>	<b>5,403,720</b>	<b>147,745,175</b>

For the nine months ended December 31, 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	4,299,667	(25)	717,690	-	-	-	429	27,877,786	291,566	(489)	-	33,186,624
Renewal premiums	9,254,449	182,472	14,351,286	-	-	-	109,157	48,001,475	4,730,347	920,609	2,607,581	80,157,376
Single premiums	-	-	1,026,983	-	-	1,156,813	-	1,153,553	176,437	-	10,928,811	14,442,597
<b>Total Premium</b>	<b>13,554,116</b>	<b>182,447</b>	<b>16,095,959</b>	<b>-</b>	<b>-</b>	<b>1,156,813</b>	<b>109,586</b>	<b>77,032,814</b>	<b>5,198,350</b>	<b>920,120</b>	<b>13,536,392</b>	<b>127,786,597</b>
<b>Premium income from business written:</b>												
In India	13,554,116	182,447	16,095,959	-	-	1,156,813	109,586	77,032,814	5,198,350	920,120	13,536,392	127,786,597
Outside India	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>13,554,116</b>	<b>182,447</b>	<b>16,095,959</b>	<b>-</b>	<b>-</b>	<b>1,156,813</b>	<b>109,586</b>	<b>77,032,814</b>	<b>5,198,350</b>	<b>920,120</b>	<b>13,536,392</b>	<b>127,786,597</b>

For the quarter ended December 31, 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	1,378,092	-	528,330	-	-	-	-	15,787,412	115,022	(55)	-	17,808,801
Renewal premiums	5,596,373	66,691	5,218,611	-	-	-	33,709	23,367,585	1,191,691	238,829	779,139	36,492,628
Single premiums	-	-	1,017,205	46,794	3,700	475,258	-	582,731	58,741	-	974,147	3,158,576
<b>Total Premium</b>	<b>6,974,465</b>	<b>66,691</b>	<b>6,764,146</b>	<b>46,794</b>	<b>3,700</b>	<b>475,258</b>	<b>33,709</b>	<b>39,737,728</b>	<b>1,365,454</b>	<b>238,774</b>	<b>1,753,286</b>	<b>57,460,005</b>
<b>Premium income from business written:</b>												
In India	6,974,465	66,691	6,764,146	46,794	3,700	475,258	33,709	39,737,728	1,365,454	238,774	1,753,286	57,460,005
Outside India	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>6,974,465</b>	<b>66,691</b>	<b>6,764,146</b>	<b>46,794</b>	<b>3,700</b>	<b>475,258</b>	<b>33,709</b>	<b>39,737,728</b>	<b>1,365,454</b>	<b>238,774</b>	<b>1,753,286</b>	<b>57,460,005</b>

For the quarter ended December 31, 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	1,765,577	-	237,367	-	-	-	(2)	9,990,198	139,966	(269)	-	12,132,837
Renewal premiums	3,943,675	68,051	4,992,961	-	-	-	37,052	19,287,484	1,342,596	282,293	771,808	30,725,920
Single premiums	-	-	600,894	-	-	234,421	-	428,245	42,565	-	435,904	1,742,029
<b>Total Premium</b>	<b>5,709,252</b>	<b>68,051</b>	<b>5,831,222</b>	<b>-</b>	<b>-</b>	<b>234,421</b>	<b>37,050</b>	<b>29,705,927</b>	<b>1,525,127</b>	<b>282,024</b>	<b>1,207,712</b>	<b>44,600,786</b>
<b>Premium income from business written:</b>												
In India	5,709,252	68,051	5,831,222	-	-	234,421	37,050	29,705,927	1,525,127	282,024	1,207,712	44,600,786
Outside India	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>5,709,252</b>	<b>68,051</b>	<b>5,831,222</b>	<b>-</b>	<b>-</b>	<b>234,421</b>	<b>37,050</b>	<b>29,705,927</b>	<b>1,525,127</b>	<b>282,024</b>	<b>1,207,712</b>	<b>44,600,786</b>