

ICICI Prudential Life Insurance Company Limited

Schedules forming part of consolidated financial statements

SCHEDULE – 1

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

For the year ended March 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	7,972,764	-	2,542,456	-	-	-	174,425	62,490,545	382,145	(429)	-	-	73,561,906
Renewal premiums	23,829,440	276,405	20,805,081	-	-	-	117,428	124,118,936	4,897,657	1,031,124	2,388,567	1,105,543	178,570,181
Single premiums	-	-	7,624,052	352,309	9,300	3,107,546	1,615	3,402,870	233,279	-	2,278,442	1,546,192	18,555,605
Total Premium	31,802,204	276,405	30,971,589	352,309	9,300	3,107,546	293,468	190,012,351	5,513,081	1,030,695	4,667,009	2,651,735	270,687,692
Premium Income from business written:													
In India	31,802,204	276,405	30,971,589	352,309	9,300	3,107,546	293,468	190,012,351	5,513,081	1,030,695	4,667,009	2,651,735	270,687,692
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	31,802,204	276,405	30,971,589	352,309	9,300	3,107,546	293,468	190,012,351	5,513,081	1,030,695	4,667,009	2,651,735	270,687,692

For the year ended March 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	Linked Group Pension	Total
First year premiums	6,186,130	4	2,432,625	-	-	-	(19)	54,463,295	364,781	(532)	-	-	63,446,284
Renewal premiums	19,440,389	329,819	20,845,844	-	-	-	136,627	94,351,150	5,969,601	1,192,813	2,640,759	144,907,002	
Single premiums	-	-	4,704,149	891,208	137,913	2,058,089	-	2,224,270	272,444	-	4,898,661	-	15,186,734
Total Premium	25,626,519	329,823	27,982,618	891,208	137,913	2,058,089	136,608	151,038,715	6,606,826	1,192,281	7,539,420	223,540,020	
Premium Income from business written:													
In India	25,626,519	329,823	27,982,618	891,208	137,913	2,058,089	136,608	151,038,715	6,606,826	1,192,281	7,539,420	223,540,020	
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	25,626,519	329,823	27,982,618	891,208	137,913	2,058,089	136,608	151,038,715	6,606,826	1,192,281	7,539,420	223,540,020	

Note: Refer note 2.3.1 of schedule 16 for accounting policy on Premium recognition.

For the quarter ended March 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	1,865,432	-	862,471	-	-	-	64,016	17,336,098	85,269	(100)	-	-	20,213,186
Renewal premiums	8,495,962	129,920	6,109,848	-	-	-	32,444	43,345,496	1,634,574	385,595	1,083,876	258,427	61,476,142
Single premiums	-	-	2,485,223	35,073	-	1,726,545	404	912,270	70,100	-	184,835	185,450	5,599,900
Total Premium	10,361,394	129,920	9,457,542	35,073	-	1,726,545	96,864	61,593,864	1,789,943	385,495	1,268,711	443,877	87,289,228
Premium Income from business written:													
In India	10,361,394	129,920	9,457,542	35,073	-	1,726,545	96,864	61,593,864	1,789,943	385,495	1,268,711	443,877	87,289,228
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	10,361,394	129,920	9,457,542	35,073	-	1,726,545	96,864	61,593,864	1,789,943	385,495	1,268,711	443,877	87,289,228

For the quarter ended March 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	Linked Group Pension	Total
First year premiums	1,776,707	4	727,443	-	-	-	6	18,495,058	114,286	(172)	-	-	21,113,332
Renewal premiums	6,931,699	155,480	6,399,738	-	-	-	38,856	33,431,070	2,145,511	437,665	656,751	50,196,770	
Single premiums	-	-	1,480,132	91,383	4,300	572,987	-	790,367	66,625	-	1,478,949	-	4,484,743
Total Premium	8,708,406	155,484	8,607,313	91,383	4,300	572,987	38,862	52,716,495	2,326,422	437,493	2,135,700	75,794,845	
Premium Income from business written:													
In India	8,708,406	155,484	8,607,313	91,383	4,300	572,987	38,862	52,716,495	2,326,422	437,493	2,135,700	75,794,845	
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	8,708,406	155,484	8,607,313	91,383	4,300	572,987	38,862	52,716,495	2,326,422	437,493	2,135,700	75,794,845	

As required by IRDAI circular IRDA/F&I/REG/CIR/208/10/2016 dated October 25, 2016, Linked Group segment has been bifurcated into Linked Group Life and Linked Group Pension from FY2017-18 onwards.