

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 December 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	4,280,761	-	437,941	-	(19)	24,891,343	323,916	3,625	40,000	29,977,567
Renewal premiums	6,257,049	202,442	14,357,765	-	120,301	33,057,045	6,203,337	1,085,886	2,965,442	64,249,267
Single premiums	-	-	422,772	1,374,202	-	790,276	140,671	-	3,143,891	5,871,812
Total Premium	10,537,810	202,442	15,218,478	1,374,202	120,282	58,738,664	6,667,924	1,089,511	6,149,333	100,098,646
Premium Income from business written:										
In India	10,537,810	202,442	15,218,478	1,374,202	120,282	58,738,664	6,667,924	1,089,511	6,149,333	100,098,646
Outside India	-	-	-	-	-	-	-	-	-	-
Total Premium	10,537,810	202,442	15,218,478	1,374,202	120,282	58,738,664	6,667,924	1,089,511	6,149,333	100,098,646

For the nine months ended December 31, 2013

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	3,354,477	5	4,640,032	-	4,409	13,401,974	207,108	183,238	512,642	22,303,885
Renewal premiums	4,141,161	1,177,053	11,450,862	-	130,771	25,610,225	9,168,064	1,131,832	3,077,442	55,887,410
Single premiums	-	-	1,004,645	1,403,136	-	660,885	183,902	-	32,754	3,285,322
Total Premium	7,495,638	1,177,058	17,095,539	1,403,136	135,180	39,673,084	9,559,074	1,315,070	3,622,838	81,476,617
Premium Income from business written:										
In India	7,495,638	1,177,058	17,095,539	1,403,136	135,180	39,673,084	9,559,074	1,315,070	3,622,838	81,476,617
Outside India	-	-	-	-	-	-	-	-	-	-
Total Premium	7,495,638	1,177,058	17,095,539	1,403,136	135,180	39,673,084	9,559,074	1,315,070	3,622,838	81,476,617

For the quarter ended December 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	1,345,271	9	224,133	-	-	10,887,740	99,003	(82)	-	12,556,074
Renewal premiums	3,161,257	77,139	4,982,897	-	40,751	13,569,224	1,756,027	328,488	1,253,079	25,168,862
Single premiums	-	-	80,621	421,764	-	260,688	48,777	-	225,502	1,037,352
Total Premium	4,506,528	77,148	5,287,651	421,764	40,751	24,717,652	1,903,807	328,406	1,478,581	38,762,288
Premium Income from business written:										
In India	4,506,528	77,148	5,287,651	421,764	40,751	24,717,652	1,903,807	328,406	1,478,581	38,762,288
Outside India	-	-	-	-	-	-	-	-	-	-
Total Premium	4,506,528	77,148	5,287,651	421,764	40,751	24,717,652	1,903,807	328,406	1,478,581	38,762,288

For the quarter ended December 31, 2013

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	2,229,092	5	298,872	-	742	5,621,711	107,364	42,661	118,000	8,418,447
Renewal premiums	1,569,369	355,212	5,020,270	-	45,097	10,157,679	2,328,357	349,852	1,119,350	20,945,186
Single premiums	-	-	59,076	530,005	-	234,309	54,539	-	32,754	910,683
Total Premium	3,798,461	355,217	5,378,218	530,005	45,839	16,013,699	2,490,260	392,513	1,270,104	30,274,316
Premium Income from business written:										
In India	3,798,461	355,217	5,378,218	530,005	45,839	16,013,699	2,490,260	392,513	1,270,104	30,274,316
Outside India	-	-	-	-	-	-	-	-	-	-
Total Premium	3,798,461	355,217	5,378,218	530,005	45,839	16,013,699	2,490,260	392,513	1,270,104	30,274,316