

ICICI Prudential Life Insurance Company Limited

Schedules forming part of Consolidated Condensed financial statements

SCHEDULE - 1

PREMIUM (Net of service tax)

For the quarter ended June 30, 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	1,223,796	-	77,148	-	3	4,637,492	79,507	2,365	40,000	6,060,311
Renewal premiums	1,200,249	71,017	3,372,061	-	36,222	7,949,832	1,896,098	353,486	740,161	15,619,126
Single premiums	-	-	141,266	444,793	-	198,831	44,175	-	933,056	1,762,121
<b>Total Premium</b>	<b>2,424,045</b>	<b>71,017</b>	<b>3,590,475</b>	<b>444,793</b>	<b>36,225</b>	<b>12,786,155</b>	<b>2,019,780</b>	<b>355,851</b>	<b>1,713,217</b>	<b>23,441,558</b>
<b>Premium Income from business written:</b>										
In India	2,424,045	71,017	3,590,475	444,793	36,225	12,786,155	2,019,780	355,851	1,713,217	23,441,558
Outside India	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>2,424,045</b>	<b>71,017</b>	<b>3,590,475</b>	<b>444,793</b>	<b>36,225</b>	<b>12,786,155</b>	<b>2,019,780</b>	<b>355,851</b>	<b>1,713,217</b>	<b>23,441,558</b>

For the quarter ended June 30, 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	293,944	-	1,621,582	-	1,689	2,436,391	30,601	54,605	87,368	4,526,180
Renewal premiums	1,130,781	758,310	2,261,589	-	38,585	6,719,755	2,977,416	360,004	1,044,243	15,290,683
Single premiums	-	-	643,036	277,559	-	142,001	61,372	-	-	1,123,968
<b>Total Premium</b>	<b>1,424,725</b>	<b>758,310</b>	<b>4,526,207</b>	<b>277,559</b>	<b>40,274</b>	<b>9,298,147</b>	<b>3,069,389</b>	<b>414,609</b>	<b>1,131,611</b>	<b>20,940,831</b>
<b>Premium Income from business written:</b>										
In India	1,424,725	758,310	4,526,207	277,559	40,274	9,298,147	3,069,389	414,609	1,131,611	20,940,831
Outside India	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>1,424,725</b>	<b>758,310</b>	<b>4,526,207</b>	<b>277,559</b>	<b>40,274</b>	<b>9,298,147</b>	<b>3,069,389</b>	<b>414,609</b>	<b>1,131,611</b>	<b>20,940,831</b>