

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, 2016

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	6,922,295	2	1,156,735	-	429	40,737,639	427,200	(509)	-	49,243,791
Renewal premiums	14,484,436	357,516	20,839,607	-	153,250	75,599,639	7,263,517	1,423,194	3,865,242	123,986,401
Single premiums	-	-	2,032,787	1,867,461	-	1,816,868	261,601	-	12,435,000	18,413,717
<b>Total Premium</b>	<b>21,406,731</b>	<b>357,518</b>	<b>24,029,129</b>	<b>1,867,461</b>	<b>153,679</b>	<b>118,154,146</b>	<b>7,952,318</b>	<b>1,422,685</b>	<b>16,300,242</b>	<b>191,643,909</b>
<b>Premium Income from business written:</b>										
In India	21,406,731	357,518	24,029,129	1,867,461	153,679	118,154,146	7,952,318	1,422,685	16,300,242	191,643,909
Outside India	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>21,406,731</b>	<b>357,518</b>	<b>24,029,129</b>	<b>1,867,461</b>	<b>153,679</b>	<b>118,154,146</b>	<b>7,952,318</b>	<b>1,422,685</b>	<b>16,300,242</b>	<b>191,643,909</b>

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
<b>Total Premium</b>	<b>16,398,514</b>	<b>385,239</b>	<b>22,270,343</b>	<b>2,199,364</b>	<b>169,167</b>	<b>92,521,834</b>	<b>10,137,150</b>	<b>1,670,171</b>	<b>7,314,393</b>	<b>153,066,175</b>
<b>Premium Income from business written:</b>										
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	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>16,398,514</b>	<b>385,239</b>	<b>22,270,343</b>	<b>2,199,364</b>	<b>169,167</b>	<b>92,521,834</b>	<b>10,137,150</b>	<b>1,670,171</b>	<b>7,314,393</b>	<b>153,066,175</b>

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

For the quarter ended March 31, 2016

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	2,622,628	27	439,045	-	-	12,859,853	135,634	(20)	-	16,057,167
Renewal premiums	5,229,987	175,044	6,488,321	-	44,093	27,598,164	2,533,170	502,585	1,257,661	43,829,025
Single premiums	-	-	1,005,804	710,648	-	663,315	85,164	-	1,506,189	3,971,120
<b>Total Premium</b>	<b>7,852,615</b>	<b>175,071</b>	<b>7,933,170</b>	<b>710,648</b>	<b>44,093</b>	<b>41,121,332</b>	<b>2,753,968</b>	<b>502,565</b>	<b>2,763,850</b>	<b>63,857,312</b>
<b>Premium Income from business written:</b>										
In India	7,852,615	175,071	7,933,170	710,648	44,093	41,121,332	2,753,968	502,565	2,763,850	63,857,312
Outside India	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>7,852,615</b>	<b>175,071</b>	<b>7,933,170</b>	<b>710,648</b>	<b>44,093</b>	<b>41,121,332</b>	<b>2,753,968</b>	<b>502,565</b>	<b>2,763,850</b>	<b>63,857,312</b>

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
<b>Total Premium</b>	<b>5,860,704</b>	<b>182,797</b>	<b>7,051,865</b>	<b>825,162</b>	<b>48,885</b>	<b>33,783,170</b>	<b>3,469,226</b>	<b>580,660</b>	<b>1,165,060</b>	<b>52,967,529</b>
<b>Premium Income from business written:</b>										
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	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>5,860,704</b>	<b>182,797</b>	<b>7,051,865</b>	<b>825,162</b>	<b>48,885</b>	<b>33,783,170</b>	<b>3,469,226</b>	<b>580,660</b>	<b>1,165,060</b>	<b>52,967,529</b>