

ICICI Prudential Life Insurance Company Limited

Schedules forming part of Consolidated Condensed financial statements

SCHEDULE - 1

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

For the half year ended September 30, 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	2,682,158	-	1,307,397	-	-	-	66,942	26,856,825	67,451	(118)	-	-	30,980,655
Renewal premiums	12,053,656	64,106	8,867,993	-	-	-	97,351	63,292,773	1,831,487	386,396	1,226,077	682,917	88,502,756
Single premiums	-	-	7,007,073	208,380	-	2,336,410	164	996,935	73,388	-	1,030,676	861,358	12,514,384
<b>Total Premium</b>	<b>14,735,814</b>	<b>64,106</b>	<b>17,182,463</b>	<b>208,380</b>	<b>-</b>	<b>2,336,410</b>	<b>164,457</b>	<b>91,146,533</b>	<b>1,972,326</b>	<b>386,278</b>	<b>2,256,753</b>	<b>1,544,275</b>	<b>131,997,795</b>
<b>Premium Income from business written:</b>													
In India	14,735,814	64,106	17,182,463	208,380	-	2,336,410	164,457	91,146,533	1,972,326	386,278	2,256,753	1,544,275	131,997,795
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>14,735,814</b>	<b>64,106</b>	<b>17,182,463</b>	<b>208,380</b>	<b>-</b>	<b>2,336,410</b>	<b>164,457</b>	<b>91,146,533</b>	<b>1,972,326</b>	<b>386,278</b>	<b>2,256,753</b>	<b>1,544,275</b>	<b>131,997,795</b>

For the half year ended September 30, 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 Life	Linked Group Pension	Total
First year premiums	4,188,246	-	1,108,170	-	-	-	68,234	28,425,544	219,385	(214)	-	-	34,009,365
Renewal premiums	9,136,702	95,675	9,853,607	-	-	-	56,730	48,510,631	2,249,374	442,351	757,118	601,596	71,703,784
Single premiums	-	-	3,323,423	309,736	7,900	977,158	1,062	1,470,945	89,009	-	1,842,133	1,107,777	9,129,143
<b>Total Premium</b>	<b>13,324,948</b>	<b>95,675</b>	<b>14,285,200</b>	<b>309,736</b>	<b>7,900</b>	<b>977,158</b>	<b>126,026</b>	<b>78,407,120</b>	<b>2,557,768</b>	<b>442,137</b>	<b>2,599,251</b>	<b>1,709,373</b>	<b>114,842,292</b>
<b>Premium Income from business written:</b>													
In India	13,324,948	95,675	14,285,200	309,736	7,900	977,158	126,026	78,407,120	2,557,768	442,137	2,599,251	1,709,373	114,842,292
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>13,324,948</b>	<b>95,675</b>	<b>14,285,200</b>	<b>309,736</b>	<b>7,900</b>	<b>977,158</b>	<b>126,026</b>	<b>78,407,120</b>	<b>2,557,768</b>	<b>442,137</b>	<b>2,599,251</b>	<b>1,709,373</b>	<b>114,842,292</b>

For the quarter ended September 30, 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	1,351,955	-	735,920	-	-	-	32,712	16,246,528	26,418	(18)	-	-	18,393,515
Renewal premiums	7,308,703	28,160	5,192,722	-	-	-	57,612	36,546,180	999,802	206,175	457,445	229,940	51,026,739
Single premiums	-	-	4,190,270	151,616	-	1,230,670	70	554,231	25,409	-	787,794	458,461	7,398,521
<b>Total Premium</b>	<b>8,660,658</b>	<b>28,160</b>	<b>10,118,912</b>	<b>151,616</b>	<b>-</b>	<b>1,230,670</b>	<b>90,394</b>	<b>53,346,939</b>	<b>1,051,629</b>	<b>206,157</b>	<b>1,245,239</b>	<b>688,401</b>	<b>76,818,775</b>
<b>Premium Income from business written:</b>													
In India	8,660,658	28,160	10,118,912	151,616	-	1,230,670	90,394	53,346,939	1,051,629	206,157	1,245,239	688,401	76,818,775
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>8,660,658</b>	<b>28,160</b>	<b>10,118,912</b>	<b>151,616</b>	<b>-</b>	<b>1,230,670</b>	<b>90,394</b>	<b>53,346,939</b>	<b>1,051,629</b>	<b>206,157</b>	<b>1,245,239</b>	<b>688,401</b>	<b>76,818,775</b>

For the quarter ended September 30, 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 Life	Linked Group Pension	Total
First year premiums	2,815,027	-	531,774	-	-	-	47,946	14,378,568	88,614	(72)	-	-	17,861,857
Renewal premiums	5,270,820	43,832	5,910,746	-	-	-	29,803	29,540,137	1,232,874	230,449	653,977	280,821	43,193,459
Single premiums	-	-	1,511,861	68,854	4,000	502,938	698	737,396	48,563	-	1,676,197	387,957	4,938,464
<b>Total Premium</b>	<b>8,085,847</b>	<b>43,832</b>	<b>7,954,381</b>	<b>68,854</b>	<b>4,000</b>	<b>502,938</b>	<b>78,447</b>	<b>44,656,101</b>	<b>1,370,051</b>	<b>230,377</b>	<b>2,330,174</b>	<b>668,778</b>	<b>65,993,780</b>
<b>Premium Income from business written:</b>													
In India	8,085,847	43,832	7,954,381	68,854	4,000	502,938	78,447	44,656,101	1,370,051	230,377	2,330,174	668,778	65,993,780
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>8,085,847</b>	<b>43,832</b>	<b>7,954,381</b>	<b>68,854</b>	<b>4,000</b>	<b>502,938</b>	<b>78,447</b>	<b>44,656,101</b>	<b>1,370,051</b>	<b>230,377</b>	<b>2,330,174</b>	<b>668,778</b>	<b>65,993,780</b>