

ICICI Prudential Life Insurance Company Limited
Schedules forming part of financial statements
SCHEDULE - 1
PREMIUM (Net of Goods & Service tax/Service tax)

For the year ended March 31, 2019

(₹ '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	6,553,799	-	3,989,499	-	-	-	123,752	58,970,616	148,085	(410)	-	-	69,785,341
Renewal premiums	28,131,501	221,389	17,636,877	-	-	-	221,762	151,344,183	3,809,214	898,225	2,120,196	1,270,841	205,654,188
Single premiums	-	-	17,493,724	245,534	643,872	6,854,123	455	2,791,461	188,403	-	4,246,058	1,394,583	33,858,213
Total Premium	34,685,300	221,389	39,120,100	245,534	643,872	6,854,123	345,969	213,106,260	4,145,702	897,815	6,366,254	2,665,424	309,297,742
Premium Income from business written:													
In India	34,685,300	221,389	39,120,100	245,534	643,872	6,854,123	345,969	213,106,260	4,145,702	897,815	6,366,254	2,665,424	309,297,742
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	34,685,300	221,389	39,120,100	245,534	643,872	6,854,123	345,969	213,106,260	4,145,702	897,815	6,366,254	2,665,424	309,297,742

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

Note: Refer note 2.3.1 of Schedule 16 for accounting policy on premium income

For the quarter ended March 31, 2019

(₹ '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	2,197,651	-	1,719,699	-	-	-	30,210	18,378,263	40,722	(181)	-	-	22,366,364
Renewal premiums	9,225,956	112,660	4,869,661	-	-	-	71,866	50,351,386	1,199,757	336,427	530,869	381,633	67,080,215
Single premiums	-	-	6,199,703	11,277	393,872	3,147,395	192	1,085,417	38,699	-	1,156,357	156,771	12,189,683
Total Premium	11,423,607	112,660	12,789,063	11,277	393,872	3,147,395	102,268	69,815,066	1,279,178	336,246	1,687,226	538,404	101,636,262
Premium Income from business written:													
In India	11,423,607	112,660	12,789,063	11,277	393,872	3,147,395	102,268	69,815,066	1,279,178	336,246	1,687,226	538,404	101,636,262
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	11,423,607	112,660	12,789,063	11,277	393,872	3,147,395	102,268	69,815,066	1,279,178	336,246	1,687,226	538,404	101,636,262

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