

ICICI Prudential Life Insurance Company Limited

Schedules forming part of condensed financial statements

For the quarter ended December 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	2,448,414	-	2,533,828	-	-	-	19,699	13,702,972	37,202	(32)	-	-	18,742,083
Renewal premiums	8,028,707	39,803	2,742,690	-	-	-	61,657	40,065,543	543,328	157,654	402,899	212,928	52,255,209
Single premiums	-	-	5,988,979	41,281	400,000	2,300,310	73	776,490	58,821	-	1,870,691	202,531	11,639,176
Total Premium	10,477,121	39,803	11,265,497	41,281	400,000	2,300,310	81,429	54,545,005	639,351	157,622	2,273,590	415,459	82,636,468
Premium Income from business written:													
In India	10,477,121	39,803	11,265,497	41,281	400,000	2,300,310	81,429	54,545,005	639,351	157,622	2,273,590	415,459	82,636,468
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	10,477,121	39,803	11,265,497	41,281	400,000	2,300,310	81,429	54,545,005	639,351	157,622	2,273,590	415,459	82,636,468

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FORM L-4- PREMIUM SCHEDULE
PREMIUM (Net of Goods & Service tax)

For the nine month ended December 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	5,921,095	-	6,268,453	-	-	-	66,959	36,292,259	76,453	(188)	-	-	48,625,031
Renewal premiums	21,252,902	96,411	9,368,510	-	-	-	181,024	109,632,587	1,865,432	505,411	1,231,869	946,033	145,080,179
Single premiums	-	-	16,699,083	1,118,400	870,000	6,968,080	405	2,239,996	99,733	-	5,202,072	934,024	34,131,793
Total Premium	27,173,997	96,411	32,336,046	1,118,400	870,000	6,968,080	248,388	148,164,842	2,041,618	505,223	6,433,941	1,880,057	227,837,003
Premium Income from business written:													
In India	27,173,997	96,411	32,336,046	1,118,400	870,000	6,968,080	248,388	148,164,842	2,041,618	505,223	6,433,941	1,880,057	227,837,003
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	27,173,997	96,411	32,336,046	1,118,400	870,000	6,968,080	248,388	148,164,842	2,041,618	505,223	6,433,941	1,880,057	227,837,003

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(₹ '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	1,673,990	-	962,403	-	-	-	26,600	13,735,528	39,912	(111)	-	-	16,438,322
Renewal premiums	6,851,889	44,623	3,899,223	-	-	-	52,545	37,700,024	777,970	175,402	363,250	206,291	50,071,217
Single premiums	-	-	4,286,948	25,877	250,000	1,370,318	99	709,109	76,316	-	2,059,025	376,454	9,154,146
Total Premium	8,525,879	44,623	9,148,574	25,877	250,000	1,370,318	79,244	52,144,661	894,198	175,291	2,422,275	582,745	75,663,685
Premium Income from business written:													
In India	8,525,879	44,623	9,148,574	25,877	250,000	1,370,318	79,244	52,144,661	894,198	175,291	2,422,275	582,745	75,663,685
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	8,525,879	44,623	9,148,574	25,877	250,000	1,370,318	79,244	52,144,661	894,198	175,291	2,422,275	582,745	75,663,685

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Schedules forming part of condensed financial statements

For the nine month ended December 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	4,356,148	-	2,269,800	-	-	-	93,542	40,592,353	107,363	(229)	-	-	47,418,977
Renewal premiums	18,905,545	108,729	12,767,216	-	-	-	149,896	100,992,797	2,609,457	561,798	1,589,327	889,208	138,573,973
Single premiums	-	-	11,294,021	234,257	250,000	3,706,728	263	1,706,044	149,704	-	3,089,701	1,237,812	21,668,530
Total Premium	23,261,693	108,729	26,331,037	234,257	250,000	3,706,728	243,701	143,291,194	2,866,524	561,569	4,679,028	2,127,020	207,661,480
Premium Income from business written:													
In India	23,261,693	108,729	26,331,037	234,257	250,000	3,706,728	243,701	143,291,194	2,866,524	561,569	4,679,028	2,127,020	207,661,480
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	23,261,693	108,729	26,331,037	234,257	250,000	3,706,728	243,701	143,291,194	2,866,524	561,569	4,679,028	2,127,020	207,661,480