

ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED
SCHEDULES FORMING PART OF CONSOLIDATED CONDENSED FINANCIAL STATEMENTS

SCHEDULE - 1
PREMIUM

For the nine month ended December 31, 2012

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	1,408,296	919,884	9,000,074	-	8,555	10,181,968	(111,470)	321,687	5,013,966	26,742,960
Renewal premiums	3,668,404	1,390,622	5,189,259	-	144,684	24,510,345	20,329,206	975,019	3,340,789	59,548,328
Single premiums	-	-	2,162,533	1,953,684	-	380,605	116,969	-	-	4,613,791
Total Premium	5,076,700	2,310,506	16,351,866	1,953,684	153,239	35,072,918	20,334,705	1,296,706	8,354,755	90,905,079

Premium income from business written :										
In India	5,076,700	2,310,506	16,351,866	1,953,684	153,239	35,072,918	20,334,705	1,296,706	8,354,755	90,905,079
Total Premium	5,076,700	2,310,506	16,351,866	1,953,684	153,239	35,072,918	20,334,705	1,296,706	8,354,755	90,905,079

For the nine month ended December 31, 2011

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	1,671,031	2,074,288	5,915,230	-	10,753	10,620,711	34,612	388,813	1,318,079	22,033,517
Renewal premiums	2,852,731	254,555	1,183,734	-	170,957	26,153,667	29,925,849	796,098	3,051,592	64,389,183
Single premiums	-	-	2,180,556	1,933,206	-	1,645,340	232,973	-	-	5,992,075
Total Premium	4,523,762	2,328,843	9,279,520	1,933,206	181,710	38,419,718	30,193,434	1,184,911	4,369,671	92,414,775

Premium income from business written :										
In India	4,523,762	2,328,843	9,279,520	1,933,206	181,710	38,419,718	30,193,434	1,184,911	4,369,671	92,414,775
Total Premium	4,523,762	2,328,843	9,279,520	1,933,206	181,710	38,419,718	30,193,434	1,184,911	4,369,671	92,414,775

For the quarter ended December 31, 2012

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	465,845	262,249	3,646,510	-	2,809	4,229,931	(36,459)	104,182	859,827	9,534,894
Renewal premiums	1,398,763	946,417	2,573,389	-	50,106	9,310,934	5,116,762	293,597	1,329,597	21,019,565
Single premiums	-	-	654,933	713,057	-	109,265	41,882	-	-	1,519,137
Total Premium	1,864,608	1,208,666	6,874,832	713,057	52,915	13,650,130	5,122,185	397,779	2,189,424	32,073,596

Premium income from business written :										
In India	1,864,608	1,208,666	6,874,832	713,057	52,915	13,650,130	5,122,185	397,779	2,189,424	32,073,596
Total Premium	1,864,608	1,208,666	6,874,832	713,057	52,915	13,650,130	5,122,185	397,779	2,189,424	32,073,596

For the quarter ended December 31, 2011

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	429,095	928,728	2,395,278	-	2,802	5,069,194	(60,385)	141,347	634,200	9,540,259
Renewal premiums	1,140,088	79,998	951,472	-	59,316	9,014,110	8,612,108	217,162	711,757	20,786,011
Single premiums	-	-	931,194	350,098	-	345,393	85,059	-	-	1,711,744
Total Premium	1,569,183	1,008,726	4,277,944	350,098	62,118	14,428,697	8,636,782	358,509	1,345,957	32,038,014

Premium income from business written :										
In India	1,569,183	1,008,726	4,277,944	350,098	62,118	14,428,697	8,636,782	358,509	1,345,957	32,038,014
Total Premium	1,569,183	1,008,726	4,277,944	350,098	62,118	14,428,697	8,636,782	358,509	1,345,957	32,038,014