

ICICI Prudential Life Insurance Company Limited

Schedules forming part of Condensed financial statements

**SCHEDULE – 1**  
**PREMIUM (Net of service tax)**

For the half year ended September 30, 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	2,534,090	(25)	480,323	-	431	17,887,588	151,600	(220)	-	<b>21,053,787</b>
Renewal premiums	5,310,774	114,421	9,358,325	-	72,105	28,713,991	3,387,751	638,316	1,835,773	<b>49,431,456</b>
Single premiums	-	-	426,089	922,392	-	725,308	133,872	-	10,492,907	<b>12,700,568</b>
<b>Total Premium</b>	<b>7,844,864</b>	<b>114,396</b>	<b>10,264,737</b>	<b>922,392</b>	<b>72,536</b>	<b>47,326,887</b>	<b>3,673,223</b>	<b>638,096</b>	<b>12,328,680</b>	<b>83,185,811</b>
<b>Premium Income from business written:</b>										
In India	7,844,864	114,396	10,264,737	922,392	72,536	47,326,887	3,673,223	638,096	12,328,680	<b>83,185,811</b>
Outside India	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>7,844,864</b>	<b>114,396</b>	<b>10,264,737</b>	<b>922,392</b>	<b>72,536</b>	<b>47,326,887</b>	<b>3,673,223</b>	<b>638,096</b>	<b>12,328,680</b>	<b>83,185,811</b>

For the half year ended September 30, 2014

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	2,935,490	(9)	213,808	-	(19)	14,003,603	224,913	3,707	40,000	<b>17,421,493</b>
Renewal premiums	3,095,792	125,303	9,374,868	-	79,550	19,487,821	4,447,310	757,398	1,712,363	<b>39,080,405</b>
Single premiums	-	-	342,151	952,438	-	529,588	91,894	-	2,918,389	<b>4,834,460</b>
<b>Total Premium</b>	<b>6,031,282</b>	<b>125,294</b>	<b>9,930,827</b>	<b>952,438</b>	<b>79,531</b>	<b>34,021,012</b>	<b>4,764,117</b>	<b>761,105</b>	<b>4,670,752</b>	<b>61,336,358</b>
<b>Premium Income from business written:</b>										
In India	6,031,282	125,294	9,930,827	952,438	79,531	34,021,012	4,764,117	761,105	4,670,752	<b>61,336,358</b>
Outside India	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>6,031,282</b>	<b>125,294</b>	<b>9,930,827</b>	<b>952,438</b>	<b>79,531</b>	<b>34,021,012</b>	<b>4,764,117</b>	<b>761,105</b>	<b>4,670,752</b>	<b>61,336,358</b>

For the quarter ended September 30, 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	1,583,107	7	280,963	-	180	10,703,874	104,252	(167)	-	<b>12,672,216</b>
Renewal premiums	3,205,782	51,009	5,893,678	-	38,675	17,945,533	1,937,977	344,415	1,089,438	<b>30,506,507</b>
Single premiums	-	-	296,183	484,577	-	563,220	81,796	-	7,447,227	<b>8,873,003</b>
<b>Total Premium</b>	<b>4,788,889</b>	<b>51,016</b>	<b>6,470,824</b>	<b>484,577</b>	<b>38,855</b>	<b>29,212,627</b>	<b>2,124,025</b>	<b>344,248</b>	<b>8,536,665</b>	<b>52,051,726</b>
<b>Premium Income from business written:</b>										
In India	4,788,889	51,016	6,470,824	484,577	38,855	29,212,627	2,124,025	344,248	8,536,665	<b>52,051,726</b>
Outside India	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>4,788,889</b>	<b>51,016</b>	<b>6,470,824</b>	<b>484,577</b>	<b>38,855</b>	<b>29,212,627</b>	<b>2,124,025</b>	<b>344,248</b>	<b>8,536,665</b>	<b>52,051,726</b>

For the quarter ended September 30, 2014

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	1,711,694	(9)	136,660	-	(22)	9,366,111	145,406	1,342	-	<b>11,361,182</b>
Renewal premiums	1,895,543	54,286	6,002,807	-	43,328	11,537,989	2,551,212	403,912	972,202	<b>23,461,279</b>
Single premiums	-	-	200,885	507,645	-	330,757	47,719	-	1,985,333	<b>3,072,339</b>
<b>Total Premium</b>	<b>3,607,237</b>	<b>54,277</b>	<b>6,340,352</b>	<b>507,645</b>	<b>43,306</b>	<b>21,234,857</b>	<b>2,744,337</b>	<b>405,254</b>	<b>2,957,535</b>	<b>37,894,800</b>
<b>Premium Income from business written:</b>										
In India	3,607,237	54,277	6,340,352	507,645	43,306	21,234,857	2,744,337	405,254	2,957,535	<b>37,894,800</b>
Outside India	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>3,607,237</b>	<b>54,277</b>	<b>6,340,352</b>	<b>507,645</b>	<b>43,306</b>	<b>21,234,857</b>	<b>2,744,337</b>	<b>405,254</b>	<b>2,957,535</b>	<b>37,894,800</b>