

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

SCHEDULE – 1
PREMIUM

For the half year ended September 30, 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	942,451	657,635	5,353,564	-	5,746	5,952,037	(75,011)	217,505	4,154,139	17,208,066
Renewal premiums	2,269,641	444,205	2,615,870	-	94,578	15,199,411	15,212,444	681,422	2,011,192	38,528,763
Single premiums	-	-	1,507,600	1,240,627	-	271,340	75,087	-	-	3,094,654
Total Premium	3,212,092	1,101,840	9,477,034	1,240,627	100,324	21,422,788	15,212,520	898,927	6,165,331	58,831,483

Premium income from business written :										
In India	3,212,092	1,101,840	9,477,034	1,240,627	100,324	21,422,788	15,212,520	898,927	6,165,331	58,831,483
Total Premium	3,212,092	1,101,840	9,477,034	1,240,627	100,324	21,422,788	15,212,520	898,927	6,165,331	58,831,483

For the half year ended September 30, 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	1,241,936	1,145,560	3,519,952	-	7,951	5,551,517	94,997	247,466	683,879	12,493,258
Renewal premiums	1,712,643	174,557	232,262	-	111,641	17,139,557	21,313,741	578,936	2,339,835	43,603,172
Single premiums	-	-	1,249,362	1,583,108	-	1,299,947	147,914	-	-	4,280,331
Total Premium	2,954,579	1,320,117	5,001,576	1,583,108	119,592	23,991,021	21,556,652	826,402	3,023,714	60,376,761

Premium income from business written :										
In India	2,954,579	1,320,117	5,001,576	1,583,108	119,592	23,991,021	21,556,652	826,402	3,023,714	60,376,761
Total Premium	2,954,579	1,320,117	5,001,576	1,583,108	119,592	23,991,021	21,556,652	826,402	3,023,714	60,376,761

For the quarter ended September 30, 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	507,878	13,884	3,440,518	-	2,620	3,307,254	(35,933)	109,851	4,064,139	11,410,211
Renewal premiums	1,234,609	307,244	1,641,210	-	52,365	8,294,477	8,833,229	363,684	1,164,085	21,890,903
Single premiums	-	-	805,423	699,404	-	133,640	40,872	-	-	1,679,339
Total Premium	1,742,487	321,128	5,887,151	699,404	54,985	11,735,371	8,838,168	473,535	5,228,224	34,980,453

Premium income from business written :										
In India	1,742,487	321,128	5,887,151	699,404	54,985	11,735,371	8,838,168	473,535	5,228,224	34,980,453
Total Premium	1,742,487	321,128	5,887,151	699,404	54,985	11,735,371	8,838,168	473,535	5,228,224	34,980,453

For the quarter ended September 30, 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	484,335	617,039	2,185,493	-	5,097	3,684,992	(21,109)	135,536	13,478	7,104,861
Renewal premiums	955,045	102,960	127,371	-	64,959	9,126,487	12,482,486	305,555	1,407,242	24,572,105
Single premiums	-	-	731,498	1,036,689	-	529,860	89,380	-	-	2,387,427
Total Premium	1,439,380	719,999	3,044,362	1,036,689	70,056	13,341,339	12,550,757	441,091	1,420,720	34,064,393

Premium income from business written :										
In India	1,439,380	719,999	3,044,362	1,036,689	70,056	13,341,339	12,550,757	441,091	1,420,720	34,064,393
Total Premium	1,439,380	719,999	3,044,362	1,036,689	70,056	13,341,339	12,550,757	441,091	1,420,720	34,064,393