

ICICI Prudential Life Insurance Company Limited

Schedules forming part of consolidated financial statements

SCHEDULE - 1  
PREMIUM (Net of service tax)

For the year ended March 31, 2017

(₹ '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	Total
First year premiums	6,186,130	4	2,432,625	-	-	-	(19)	54,463,295	364,781	(532)	-	63,446,284
Renewal premiums	19,440,389	329,819	20,845,844	-	-	-	136,627	94,351,150	5,969,601	1,192,813	2,640,759	144,907,002
Single premiums	-	-	4,704,149	891,208	137,913	2,058,089	-	2,224,270	272,444	-	4,898,661	15,186,734
<b>Total Premium</b>	<b>25,626,519</b>	<b>329,823</b>	<b>27,982,618</b>	<b>891,208</b>	<b>137,913</b>	<b>2,058,089</b>	<b>136,608</b>	<b>151,038,715</b>	<b>6,606,826</b>	<b>1,192,281</b>	<b>7,539,420</b>	<b>223,540,020</b>
<b>Premium Income from business written:</b>												
In India	25,626,519	329,823	27,982,618	891,208	137,913	2,058,089	136,608	151,038,715	6,606,826	1,192,281	7,539,420	223,540,020
Outside India	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>25,626,519</b>	<b>329,823</b>	<b>27,982,618</b>	<b>891,208</b>	<b>137,913</b>	<b>2,058,089</b>	<b>136,608</b>	<b>151,038,715</b>	<b>6,606,826</b>	<b>1,192,281</b>	<b>7,539,420</b>	<b>223,540,020</b>

For the year ended March 31, 2016

(₹ '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	Total
First year premiums	6,922,295	2	1,156,735	-	-	-	429	40,737,639	427,200	(509)	-	49,243,791
Renewal premiums	14,484,436	357,516	20,839,607	-	-	-	153,250	75,599,639	7,263,517	1,423,194	3,865,242	123,986,401
Single premiums	-	-	2,032,787	-	-	1,867,461	-	1,816,868	261,601	-	12,435,000	18,413,717
<b>Total Premium</b>	<b>21,406,731</b>	<b>357,518</b>	<b>24,029,129</b>	<b>-</b>	<b>-</b>	<b>1,867,461</b>	<b>153,679</b>	<b>118,154,146</b>	<b>7,952,318</b>	<b>1,422,685</b>	<b>16,300,242</b>	<b>191,643,909</b>
<b>Premium Income from business written:</b>												
In India	21,406,731	357,518	24,029,129	-	-	1,867,461	153,679	118,154,146	7,952,318	1,422,685	16,300,242	191,643,909
Outside India	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>21,406,731</b>	<b>357,518</b>	<b>24,029,129</b>	<b>-</b>	<b>-</b>	<b>1,867,461</b>	<b>153,679</b>	<b>118,154,146</b>	<b>7,952,318</b>	<b>1,422,685</b>	<b>16,300,242</b>	<b>191,643,909</b>

Note: Refer Schedule 16 Note 2.3.1 for accounting policy on Premium recognition.

For the quarter ended March 31, 2017

(₹ '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	Total
First year premiums	1,776,707	4	727,443	-	-	-	6	18,495,058	114,286	(172)	-	21,113,332
Renewal premiums	6,931,699	155,480	6,399,738	-	-	-	38,856	33,431,070	2,145,511	437,665	656,751	50,196,770
Single premiums	-	-	1,480,132	91,383	4,300	572,987	-	790,367	66,625	-	1,478,949	4,484,743
<b>Total Premium</b>	<b>8,708,406</b>	<b>155,484</b>	<b>8,607,313</b>	<b>91,383</b>	<b>4,300</b>	<b>572,987</b>	<b>38,862</b>	<b>52,716,495</b>	<b>2,326,422</b>	<b>437,493</b>	<b>2,135,700</b>	<b>75,794,845</b>
<b>Premium Income from business written:</b>												
In India	8,708,406	155,484	8,607,313	91,383	4,300	572,987	38,862	52,716,495	2,326,422	437,493	2,135,700	75,794,845
Outside India	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>8,708,406</b>	<b>155,484</b>	<b>8,607,313</b>	<b>91,383</b>	<b>4,300</b>	<b>572,987</b>	<b>38,862</b>	<b>52,716,495</b>	<b>2,326,422</b>	<b>437,493</b>	<b>2,135,700</b>	<b>75,794,845</b>

For the quarter ended March 31, 2016

(₹ '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	Total
First year premiums	2,622,628	27	439,045	-	-	-	-	12,859,853	135,634	(20)	-	16,057,167
Renewal premiums	5,229,987	175,044	6,488,321	-	-	-	44,093	27,598,164	2,533,170	502,585	1,257,661	43,829,025
Single premiums	-	-	1,005,804	-	-	710,648	-	663,315	85,164	-	1,506,189	3,971,120
<b>Total Premium</b>	<b>7,852,615</b>	<b>175,071</b>	<b>7,933,170</b>	<b>-</b>	<b>-</b>	<b>710,648</b>	<b>44,093</b>	<b>41,121,332</b>	<b>2,753,968</b>	<b>502,565</b>	<b>2,763,850</b>	<b>63,857,312</b>
<b>Premium Income from business written:</b>												
In India	7,852,615	175,071	7,933,170	-	-	710,648	44,093	41,121,332	2,753,968	502,565	2,763,850	63,857,312
Outside India	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>7,852,615</b>	<b>175,071</b>	<b>7,933,170</b>	<b>-</b>	<b>-</b>	<b>710,648</b>	<b>44,093</b>	<b>41,121,332</b>	<b>2,753,968</b>	<b>502,565</b>	<b>2,763,850</b>	<b>63,857,312</b>

Note: Refer Schedule 16 Note 2.3.1 for accounting policy on Premium recognition.