

ICICI Prudential Life Insurance Company Limited

Schedules forming part of Consolidated Condensed financial statements

SCHEDULE – 1

PREMIUM (Net of service tax)

For the half year ended September 30, 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 Life	Linked Group Pension	Total
First year premiums	4,188,246	-	1,108,170	-	-	-	68,234	28,425,544	219,385	(214)	-	-	34,009,365
Renewal premiums	9,136,702	95,675	9,853,607	-	-	-	56,730	48,510,631	2,249,374	442,351	757,118	601,596	71,703,784
Single premiums	-	-	3,323,423	309,736	7,900	977,158	1,062	1,470,945	89,009	-	1,842,133	1,107,777	9,129,143
Total Premium	13,324,948	95,675	14,285,200	309,736	7,900	977,158	126,026	78,407,120	2,557,768	442,137	2,599,251	1,709,373	114,842,292
Premium Income from business written:													
In India	13,324,948	95,675	14,285,200	309,736	7,900	977,158	126,026	78,407,120	2,557,768	442,137	2,599,251	1,709,373	114,842,292
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	13,324,948	95,675	14,285,200	309,736	7,900	977,158	126,026	78,407,120	2,557,768	442,137	2,599,251	1,709,373	114,842,292

For the half year ended September 30, 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	3,031,331	-	1,176,852	-	-	-	(25)	20,180,825	135,473	(305)	-	24,524,151
Renewal premiums	6,912,317	107,648	9,227,495	-	-	-	64,062	37,552,495	2,632,399	516,319	1,204,869	58,217,604
Single premiums	-	-	2,206,812	753,031	129,913	1,009,844	-	851,172	147,078	-	2,445,565	7,543,415
Total Premium	9,943,648	107,648	12,611,159	753,031	129,913	1,009,844	64,037	58,584,492	2,914,950	516,014	3,650,434	90,285,170
Premium Income from business written:												
In India	9,943,648	107,648	12,611,159	753,031	129,913	1,009,844	64,037	58,584,492	2,914,950	516,014	3,650,434	90,285,170
Outside India	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	9,943,648	107,648	12,611,159	753,031	129,913	1,009,844	64,037	58,584,492	2,914,950	516,014	3,650,434	90,285,170

For the quarter ended September 30, 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	Linked Group Pension	Total
First year premiums	2,815,027	-	531,774	-	-	-	47,946	14,378,568	88,614	(72)	-	-	17,861,857
Renewal premiums	5,270,820	43,832	5,910,746	-	-	-	29,803	29,540,137	1,232,874	230,449	653,977	280,821	43,193,459
Single premiums	-	-	1,511,861	68,854	4,000	502,938	698	737,396	48,563	-	1,676,197	387,957	4,938,464
Total Premium	8,085,847	43,832	7,954,381	68,854	4,000	502,938	78,447	44,656,101	1,370,051	230,377	2,330,174	668,778	65,993,780
Premium Income from business written:													
In India	8,085,847	43,832	7,954,381	68,854	4,000	502,938	78,447	44,656,101	1,370,051	230,377	2,330,174	668,778	65,993,780
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	8,085,847	43,832	7,954,381	68,854	4,000	502,938	78,447	44,656,101	1,370,051	230,377	2,330,174	668,778	65,993,780

For the quarter ended September 30, 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	1,508,621	-	507,975	-	-	-	(13)	13,186,815	86,515	(69)	-	15,289,844
Renewal premiums	4,240,417	46,660	5,805,038	-	-	-	34,069	22,741,240	1,469,036	276,955	599,767	35,213,182
Single premiums	-	-	1,141,599	338,566	129,913	578,432	-	486,708	75,807	-	1,431,787	4,182,812
Total Premium	5,749,038	46,660	7,454,612	338,566	129,913	578,432	34,056	36,414,763	1,631,358	276,886	2,031,554	54,685,838
Premium Income from business written:												
In India	5,749,038	46,660	7,454,612	338,566	129,913	578,432	34,056	36,414,763	1,631,358	276,886	2,031,554	54,685,838
Outside India	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	5,749,038	46,660	7,454,612	338,566	129,913	578,432	34,056	36,414,763	1,631,358	276,886	2,031,554	54,685,838

As required by IRDAI circular IRDA/F&I/REG/CIR/208/10/2016 dated October 25, 2016, Linked Group segment has been bifurcated into Linked Group Life and Linked Group Pension from FY2017-18 onwards.