

ICICI Prudential Life Insurance Company Limited

CIN: U66010MH2000PLC127837

Registered office: ICICI Prulife Towers, 1089, Appasaheb Marathe Marg, Prabhadevi, Mumbai - 400025 (Reg. No. 105 dated 24.11.2000)

Ph: 022-40391600, Fax: 022-24376638, Email: ir@iciciprulife.com, Website: www.iciciprulife.com

Unconsolidated Financial Results

Three months ended

(₹ In lakhs)

Vear ended

Six months ended

Particulars	rnree months ended		Six months ended		rear ended
	September 30, 2016	September 30, 2015	September 30, 2016	September 30, 2015	March 31, 2016
	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
Premium Income (Gross) ¹	546,858	520,517	902,852	831,859	1,916,439
Net Profit / (Loss) for the period (before tax, Exceptional and / or Extraordinary items)	43,540	42,741	86,816	85,527	177,157
Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	43,540	42,741	86,816	85,527	177,157
Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	41,878	41,498	82,377	81,179	165,046
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] ²	NA	NA	NA	NA	NA
Paid up equity share capital	143,532	143,196	143,532	143,196	143,232
Reserves excluding revaluation reserve	413,141	352,232	413,141	352,232	364,051
Earnings per share (face value of ₹ 10/- each)					
Basic (not annualised for three/six months) (in ₹)	2.92	2.90	5.75	5.67	11.53
Diluted (not annualised for three/six months) (in ₹)	2.92	2.89	5.74	5.66	11.51

- 1) Premium income is gross of reinsurance and net of service tax.
- 2) The new Indian Accounting Standards (Ind AS) are currently not applicable to Insurance companies in India.

Note: The above is an extract of the detailed format of Quarterly financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly financial results are available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and the Company (www.iciciprulife.com).

For and on behalf of Board of Directors

Sandeep Batra

Executive Director DIN:03620913

October 25, 2016

Mumbai