

LIFE INSURANCE

ICICI Prudential Life Insurance Company Limited

CIN: L66010MH2000PLC127837

Registered office: 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)

Voor onded

Nine months anded

Particulars	Inree months ended		Nine months ended		year ended
	December 31, 2016	December 31, 2015	December 31, 2016	December 31, 2015	March 31, 2016
	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
Premium Income (Gross) ¹	574,600	446,007	1,477,452	1,277,866	1,916,439
Net Profit / (Loss) for the period (before tax, Exceptional and / or Extraordinary items)	48,706	48,624	135,522	134,151	177,157
Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	48,706	48,624	135,522	134,151	177,157
Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	45,004	43,552	127,381	124,730	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	143,219	143,532	143,219	143,232
Reserves excluding revaluation reserve	427,913	359,809	427,913	359,809	364,051
Earnings per share (face value of ₹ 10/- each)					
Basic (not annualised for three/nine months) (in ₹)	3.14	3.04	8.88	8.71	11.53
Diluted (not annualised for three/nine months) (in ₹)	3.13	3.04	8.88	8.70	11.51

¹⁾ Premium income is gross of reinsurance and net of service tax.

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

Date: January 24, 2017

Place: Mumbai

²⁾ The new Indian Accounting Standards (Ind AS) are currently not applicable to Insurance companies in India.