

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)

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Consolidated Financial Results

(₹ In lakhs)

Particulars	Three months ended/ as at			Year ended/ as at	
	March 31, 2017	December 31, 2016	March 31, 2016	March 31, 2017	March 31, 2016
	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
Premium Income (Gross) ¹	757,948	574,600	638,573	2,235,400	1,916,439
Net Profit / (Loss) for the period (before tax, Exceptional and / or Extraordinary items)	42,961	48,681	42,996	178,442	177,135
Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	42,961	48,681	42,996	178,442	177,135
Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	40,824	44,981	40,295	168,166	165,015
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	143,535	143,532	143,232	143,535	143,232
Reserves excluding revaluation reserve	468,582	427,730	363,907	468,582	363,907
Earnings per share (face value of ₹ 10/- each)					
Basic (not annualised for three months) (in ₹)	2.84	3.13	2.81	11.72	11.52
Diluted (not annualised for three months) (in ₹)	2.84	3.13	2.81	11.72	11.51

Key numbers of Audited Standalone Results of the Company are as under :

	TI	Three months ended			Year ended	
Particulars	March 31, 2017	December 31, 2016	March 31, 2016	March 31, 2017	March 31, 2016	
	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	
Premium Income (gross) ¹	757,948	574,600	638,573	2,235,400	1,916,439	
Profit before tax	42,979	48,706	43,005	178,501	177,157	
Profit after tax	40,842	45,004	40,316	168,223	165,046	
Total Comprehensive income ²	NA	NA	NA	NA	NA	

- 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 on the Company's website (www.iciciprulife.com).

For and on behalf of Board of Directors