

ICICI Prudential Life Insurance Company Limited

Schedules forming part of Consolidated Condensed financial statements

**SCHEDULE - 1
PREMIUM**

For the nine months ended December 31, 2013

(₹ '000)

| Particulars | Par Life | Par Pension | Non Par | Annuity Non Par | Health | Linked Life | Linked Pension | Linked Health | Linked Group | Total |
|--|------------------|------------------|-------------------|------------------|----------------|-------------------|------------------|------------------|------------------|-------------------|
| First year premiums | 3,354,477 | 5 | 4,640,032 | - | 4,409 | 13,401,974 | 207,108 | 183,238 | 512,642 | 22,303,885 |
| Renewal premiums | 4,141,161 | 1,177,053 | 11,450,862 | - | 130,771 | 25,610,225 | 9,168,064 | 1,131,832 | 3,077,442 | 55,887,410 |
| Single premiums | - | - | 1,004,645 | 1,403,136 | - | 660,885 | 183,902 | - | 32,754 | 3,285,322 |
| Total Premium | 7,495,638 | 1,177,058 | 17,095,539 | 1,403,136 | 135,180 | 39,673,084 | 9,559,074 | 1,315,070 | 3,622,838 | 81,476,617 |
| Premium Income from business written: | | | | | | | | | | |
| In India | 7,495,638 | 1,177,058 | 17,095,539 | 1,403,136 | 135,180 | 39,673,084 | 9,559,074 | 1,315,070 | 3,622,838 | 81,476,617 |
| Outside India | - | - | - | - | - | - | - | - | - | - |
| Total Premium | 7,495,638 | 1,177,058 | 17,095,539 | 1,403,136 | 135,180 | 39,673,084 | 9,559,074 | 1,315,070 | 3,622,838 | 81,476,617 |

For the nine months ended December 31, 2012

(₹ '000)

| Particulars | Par Life | Par Pension | Non Par | Annuity Non Par | Health | Linked Life | Linked Pension | Linked Health | Linked Group | Total |
|--|------------------|------------------|-------------------|------------------|----------------|-------------------|-------------------|------------------|------------------|-------------------|
| First year premiums | 1,408,296 | 919,884 | 9,000,074 | - | 8,555 | 10,181,968 | (111,470) | 321,687 | 5,013,966 | 26,742,960 |
| Renewal premiums | 3,668,404 | 1,390,622 | 5,189,259 | - | 144,684 | 24,510,345 | 20,329,206 | 975,019 | 3,340,789 | 59,548,328 |
| Single premiums | - | - | 2,162,533 | 1,953,684 | - | 380,605 | 116,969 | - | - | 4,613,791 |
| Total Premium | 5,076,700 | 2,310,506 | 16,351,866 | 1,953,684 | 153,239 | 35,072,918 | 20,334,705 | 1,296,706 | 8,354,755 | 90,905,079 |
| Premium Income from business written: | | | | | | | | | | |
| In India | 5,076,700 | 2,310,506 | 16,351,866 | 1,953,684 | 153,239 | 35,072,918 | 20,334,705 | 1,296,706 | 8,354,755 | 90,905,079 |
| Outside India | - | - | - | - | - | - | - | - | - | - |
| Total Premium | 5,076,700 | 2,310,506 | 16,351,866 | 1,953,684 | 153,239 | 35,072,918 | 20,334,705 | 1,296,706 | 8,354,755 | 90,905,079 |

For the quarter ended December 31, 2013

(₹ '000)

| Particulars | Par Life | Par Pension | Non Par | Annuity Non Par | Health | Linked Life | Linked Pension | Linked Health | Linked Group | Total |
|--|------------------|----------------|------------------|-----------------|---------------|-------------------|------------------|----------------|------------------|-------------------|
| First year premiums | 2,229,092 | 5 | 298,872 | - | 742 | 5,621,711 | 107,364 | 42,661 | 118,000 | 8,418,447 |
| Renewal premiums | 1,569,369 | 355,212 | 5,020,270 | - | 45,097 | 10,157,679 | 2,328,357 | 349,852 | 1,119,350 | 20,945,186 |
| Single premiums | - | - | 59,076 | 530,005 | - | 234,309 | 54,539 | - | 32,754 | 910,683 |
| Total Premium | 3,798,461 | 355,217 | 5,378,218 | 530,005 | 45,839 | 16,013,699 | 2,490,260 | 392,513 | 1,270,104 | 30,274,316 |
| Premium Income from business written: | | | | | | | | | | |
| In India | 3,798,461 | 355,217 | 5,378,218 | 530,005 | 45,839 | 16,013,699 | 2,490,260 | 392,513 | 1,270,104 | 30,274,316 |
| Outside India | - | - | - | - | - | - | - | - | - | - |
| Total Premium | 3,798,461 | 355,217 | 5,378,218 | 530,005 | 45,839 | 16,013,699 | 2,490,260 | 392,513 | 1,270,104 | 30,274,316 |

For the quarter ended December 31, 2012

(₹ '000)

| Particulars | Par Life | Par Pension | Non Par | Annuity Non Par | Health | Linked Life | Linked Pension | Linked Health | Linked Group | Total |
|--|------------------|------------------|------------------|-----------------|---------------|-------------------|------------------|----------------|------------------|-------------------|
| First year premiums | 465,845 | 262,249 | 3,646,510 | - | 2,809 | 4,229,931 | (36,459) | 104,182 | 859,827 | 9,534,894 |
| Renewal premiums | 1,398,763 | 946,417 | 2,573,389 | - | 50,106 | 9,310,934 | 5,116,762 | 293,597 | 1,329,597 | 21,019,565 |
| Single premiums | - | - | 654,933 | 713,057 | - | 109,265 | 41,882 | - | - | 1,519,137 |
| Total Premium | 1,864,608 | 1,208,666 | 6,874,832 | 713,057 | 52,915 | 13,650,130 | 5,122,185 | 397,779 | 2,189,424 | 32,073,596 |
| Premium Income from business written: | | | | | | | | | | |
| In India | 1,864,608 | 1,208,666 | 6,874,832 | 713,057 | 52,915 | 13,650,130 | 5,122,185 | 397,779 | 2,189,424 | 32,073,596 |
| Outside India | - | - | - | - | - | - | - | - | - | - |
| Total Premium | 1,864,608 | 1,208,666 | 6,874,832 | 713,057 | 52,915 | 13,650,130 | 5,122,185 | 397,779 | 2,189,424 | 32,073,596 |