

ICICI Prudential Life Insurance Company Limited

Schedules forming part of 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
<b>Total Premium</b>	<b>7,495,638</b>	<b>1,177,058</b>	<b>17,095,539</b>	<b>1,403,136</b>	<b>135,180</b>	<b>39,673,084</b>	<b>9,559,074</b>	<b>1,315,070</b>	<b>3,622,838</b>	<b>81,476,617</b>
<b>Premium Income from business written:</b>										
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	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>7,495,638</b>	<b>1,177,058</b>	<b>17,095,539</b>	<b>1,403,136</b>	<b>135,180</b>	<b>39,673,084</b>	<b>9,559,074</b>	<b>1,315,070</b>	<b>3,622,838</b>	<b>81,476,617</b>

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
<b>Total Premium</b>	<b>5,076,700</b>	<b>2,310,506</b>	<b>16,351,866</b>	<b>1,953,684</b>	<b>153,239</b>	<b>35,072,918</b>	<b>20,334,705</b>	<b>1,296,706</b>	<b>8,354,755</b>	<b>90,905,079</b>
<b>Premium Income from business written:</b>										
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	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>5,076,700</b>	<b>2,310,506</b>	<b>16,351,866</b>	<b>1,953,684</b>	<b>153,239</b>	<b>35,072,918</b>	<b>20,334,705</b>	<b>1,296,706</b>	<b>8,354,755</b>	<b>90,905,079</b>

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
<b>Total Premium</b>	<b>3,798,461</b>	<b>355,217</b>	<b>5,378,218</b>	<b>530,005</b>	<b>45,839</b>	<b>16,013,699</b>	<b>2,490,260</b>	<b>392,513</b>	<b>1,270,104</b>	<b>30,274,316</b>
<b>Premium Income from business written:</b>										
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	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>3,798,461</b>	<b>355,217</b>	<b>5,378,218</b>	<b>530,005</b>	<b>45,839</b>	<b>16,013,699</b>	<b>2,490,260</b>	<b>392,513</b>	<b>1,270,104</b>	<b>30,274,316</b>

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
<b>Total Premium</b>	<b>1,864,608</b>	<b>1,208,666</b>	<b>6,874,832</b>	<b>713,057</b>	<b>52,915</b>	<b>13,650,130</b>	<b>5,122,185</b>	<b>397,779</b>	<b>2,189,424</b>	<b>32,073,596</b>
<b>Premium Income from business written:</b>										
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	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>1,864,608</b>	<b>1,208,666</b>	<b>6,874,832</b>	<b>713,057</b>	<b>52,915</b>	<b>13,650,130</b>	<b>5,122,185</b>	<b>397,779</b>	<b>2,189,424</b>	<b>32,073,596</b>