

ICICI Prudential Life Insurance Company Limited

Schedules forming part of Condensed financial statements

SCHEDULE - 1

PREMIUM (Net of service tax)

For the nine months ended December 31, 2015

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	4,299,667	(25)	717,690	-	429	27,877,786	291,566	(489)	-	33,186,624
Renewal premiums	9,254,449	182,472	14,351,286	-	109,157	48,001,475	4,730,347	920,609	2,607,581	80,157,376
Single premiums	-	-	1,026,983	1,156,813	-	1,153,553	176,437	-	10,928,811	14,442,597
<b>Total Premium</b>	<b>13,554,116</b>	<b>182,447</b>	<b>16,095,959</b>	<b>1,156,813</b>	<b>109,586</b>	<b>77,032,814</b>	<b>5,198,350</b>	<b>920,120</b>	<b>13,536,392</b>	<b>127,786,597</b>
<b>Premium Income from business written:</b>										
In India	13,554,116	182,447	16,095,959	1,156,813	109,586	77,032,814	5,198,350	920,120	13,536,392	127,786,597
Outside India	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>13,554,116</b>	<b>182,447</b>	<b>16,095,959</b>	<b>1,156,813</b>	<b>109,586</b>	<b>77,032,814</b>	<b>5,198,350</b>	<b>920,120</b>	<b>13,536,392</b>	<b>127,786,597</b>

For the nine months ended December 31, 2014

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	4,280,761	-	437,941	-	(19)	24,891,343	323,916	3,625	40,000	29,977,567
Renewal premiums	6,257,049	202,442	14,357,765	-	120,301	33,057,045	6,203,337	1,085,886	2,965,442	64,249,267
Single premiums	-	-	422,772	1,374,202	-	790,276	140,671	-	3,143,891	5,871,812
<b>Total Premium</b>	<b>10,537,810</b>	<b>202,442</b>	<b>15,218,478</b>	<b>1,374,202</b>	<b>120,282</b>	<b>58,738,664</b>	<b>6,667,924</b>	<b>1,089,511</b>	<b>6,149,333</b>	<b>100,098,646</b>
<b>Premium Income from business written:</b>										
In India	10,537,810	202,442	15,218,478	1,374,202	120,282	58,738,664	6,667,924	1,089,511	6,149,333	100,098,646
Outside India	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>10,537,810</b>	<b>202,442</b>	<b>15,218,478</b>	<b>1,374,202</b>	<b>120,282</b>	<b>58,738,664</b>	<b>6,667,924</b>	<b>1,089,511</b>	<b>6,149,333</b>	<b>100,098,646</b>

For the quarter ended December 31, 2015

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	1,765,577	-	237,367	-	(2)	9,990,198	139,966	(269)	-	12,132,837
Renewal premiums	3,943,675	68,051	4,992,961	-	37,052	19,287,484	1,342,596	282,293	771,808	30,725,920
Single premiums	-	-	600,894	234,421	-	428,245	42,565	-	435,904	1,742,029
<b>Total Premium</b>	<b>5,709,252</b>	<b>68,051</b>	<b>5,831,222</b>	<b>234,421</b>	<b>37,050</b>	<b>29,705,927</b>	<b>1,525,127</b>	<b>282,024</b>	<b>1,207,712</b>	<b>44,600,786</b>
<b>Premium Income from business written:</b>										
In India	5,709,252	68,051	5,831,222	234,421	37,050	29,705,927	1,525,127	282,024	1,207,712	44,600,786
Outside India	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>5,709,252</b>	<b>68,051</b>	<b>5,831,222</b>	<b>234,421</b>	<b>37,050</b>	<b>29,705,927</b>	<b>1,525,127</b>	<b>282,024</b>	<b>1,207,712</b>	<b>44,600,786</b>

For the quarter ended December 31, 2014

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	1,345,271	9	224,133	-	-	10,887,740	99,003	(82)	-	12,556,074
Renewal premiums	3,161,257	77,139	4,982,897	-	40,751	13,569,224	1,756,027	328,488	1,253,079	25,168,862
Single premiums	-	-	80,621	421,764	-	260,688	48,777	-	225,502	1,037,352
<b>Total Premium</b>	<b>4,506,528</b>	<b>77,148</b>	<b>5,287,651</b>	<b>421,764</b>	<b>40,751</b>	<b>24,717,652</b>	<b>1,903,807</b>	<b>328,406</b>	<b>1,478,581</b>	<b>38,762,288</b>
<b>Premium Income from business written:</b>										
In India	4,506,528	77,148	5,287,651	421,764	40,751	24,717,652	1,903,807	328,406	1,478,581	38,762,288
Outside India	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>4,506,528</b>	<b>77,148</b>	<b>5,287,651</b>	<b>421,764</b>	<b>40,751</b>	<b>24,717,652</b>	<b>1,903,807</b>	<b>328,406</b>	<b>1,478,581</b>	<b>38,762,288</b>