

ICICI Prudential Life Insurance Company Limited

Schedules forming part of Consolidated Condensed financial statements

SCHEDULE – 1

PREMIUM (Net of service tax)

For the nine months ended December 31, 2017

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Non Par Variable	Non Par Variable Pension	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group Life	Linked Group Pension	Total
First year premiums	6,107,332	-	1,679,985	-	-	-	110,409	45,154,447	296,876	(329)	-	-	53,348,720
Renewal premiums	15,333,478	146,485	14,695,233	-	-	-	84,984	80,773,440	3,263,083	645,529	1,304,691	847,116	117,094,039
Single premiums	-	-	5,138,829	317,236	9,300	1,381,001	1,211	2,490,600	163,179	-	2,083,607	1,360,742	12,955,705
Total Premium	21,440,810	146,485	21,514,047	317,236	9,300	1,381,001	196,604	128,418,487	3,723,138	645,200	3,398,298	2,207,858	183,398,464
Premium Income from business written:													
In India	21,440,810	146,485	21,514,047	317,236	9,300	1,381,001	196,604	128,418,487	3,723,138	645,200	3,398,298	2,207,858	183,398,464
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	21,440,810	146,485	21,514,047	317,236	9,300	1,381,001	196,604	128,418,487	3,723,138	645,200	3,398,298	2,207,858	183,398,464

For the nine months ended December 31, 2016

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Non Par Variable	Non Par Variable Pension	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	4,409,423	-	1,705,182	-	-	-	(25)	35,968,237	250,495	(360)	-	42,332,952
Renewal premiums	12,508,690	174,339	14,446,106	-	-	-	97,771	60,920,080	3,824,090	755,148	1,984,008	94,710,232
Single premiums	-	-	3,224,017	799,825	133,613	1,485,102	-	1,433,903	205,819	-	3,419,712	10,701,991
Total Premium	16,918,113	174,339	19,375,305	799,825	133,613	1,485,102	97,746	98,322,220	4,280,404	754,788	5,403,720	147,745,175
Premium Income from business written:												
In India	16,918,113	174,339	19,375,305	799,825	133,613	1,485,102	97,746	98,322,220	4,280,404	754,788	5,403,720	147,745,175
Outside India	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	16,918,113	174,339	19,375,305	799,825	133,613	1,485,102	97,746	98,322,220	4,280,404	754,788	5,403,720	147,745,175

For the quarter ended December 31, 2017

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Non Par Variable	Non Par Variable Pension	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Linked Group Pension	Total
First year premiums	1,919,086	-	571,815	-	-	-	42,175	16,728,903	77,491	(115)	-	-	19,339,355
Renewal premiums	6,196,776	50,810	4,841,626	-	-	-	28,254	32,262,809	1,013,709	203,178	547,573	245,520	45,390,255
Single premiums	-	-	1,815,406	7,500	1,400	403,843	149	1,019,655	74,170	-	251,474	252,965	3,826,562
Total Premium	8,115,862	50,810	7,228,847	7,500	1,400	403,843	70,578	50,011,367	1,165,370	203,063	799,047	498,485	68,556,172
Premium Income from business written:													
In India	8,115,862	50,810	7,228,847	7,500	1,400	403,843	70,578	50,011,367	1,165,370	203,063	799,047	498,485	68,556,172
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	8,115,862	50,810	7,228,847	7,500	1,400	403,843	70,578	50,011,367	1,165,370	203,063	799,047	498,485	68,556,172

For the quarter ended December 31, 2016

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Non Par Variable	Non Par Variable Pension	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	1,378,092	-	528,330	-	-	-	-	15,787,412	115,022	(55)	-	17,808,801
Renewal premiums	5,596,373	66,691	5,218,611	-	-	-	33,709	23,367,585	1,191,691	238,829	779,139	36,492,628
Single premiums	-	-	1,017,205	46,794	3,700	475,258	-	582,731	58,741	-	974,147	3,158,576
Total Premium	6,974,465	66,691	6,764,146	46,794	3,700	475,258	33,709	39,737,728	1,365,454	238,774	1,753,286	57,460,005
Premium Income from business written:												
In India	6,974,465	66,691	6,764,146	46,794	3,700	475,258	33,709	39,737,728	1,365,454	238,774	1,753,286	57,460,005
Outside India	-	-	-	-	-	-	-	-	-	-	-	-
Total Premium	6,974,465	66,691	6,764,146	46,794	3,700	475,258	33,709	39,737,728	1,365,454	238,774	1,753,286	57,460,005

As required by IRDAI circular IRDA/F&I/REG/CIR/208/10/2016 dated October 25, 2016, Linked Group segment has been bifurcated into Linked Group Life and Linked Group Pension from FY2017-18 onwards.