

ICICI Prudential Life Insurance Company Limited

Schedules forming part of condensed financial statements

SCHEDULE - 1

PREMIUM (Net of Goods & Service tax)

For the half year ended September 30, 2019

(₹ '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	3,472,681	-	3,734,625	-	-	-	47,260	22,589,287	39,251	(156)	-	-	29,882,948
Renewal premiums	13,224,195	56,608	6,625,820	-	-	-	119,367	69,567,044	1,322,104	347,757	828,970	733,105	92,824,970
Single premiums	-	-	10,710,104	1,077,119	470,000	4,667,770	332	1,463,506	40,912	-	3,331,381	731,493	22,492,617
<b>Total Premium</b>	<b>16,696,876</b>	<b>56,608</b>	<b>21,070,549</b>	<b>1,077,119</b>	<b>470,000</b>	<b>4,667,770</b>	<b>166,959</b>	<b>93,619,837</b>	<b>1,402,267</b>	<b>347,601</b>	<b>4,160,351</b>	<b>1,464,598</b>	<b>145,200,535</b>
<b>Premium Income from business written:</b>													
In India	16,696,876	56,608	21,070,549	1,077,119	470,000	4,667,770	166,959	93,619,837	1,402,267	347,601	4,160,351	1,464,598	145,200,535
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>16,696,876</b>	<b>56,608</b>	<b>21,070,549</b>	<b>1,077,119</b>	<b>470,000</b>	<b>4,667,770</b>	<b>166,959</b>	<b>93,619,837</b>	<b>1,402,267</b>	<b>347,601</b>	<b>4,160,351</b>	<b>1,464,598</b>	<b>145,200,535</b>

For the half year ended September 30, 2018

(₹ '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	2,682,158	-	1,307,397	-	-	-	66,942	26,856,825	67,451	(118)	-	-	30,980,655
Renewal premiums	12,053,656	64,106	8,867,993	-	-	-	97,351	63,292,773	1,831,487	386,396	1,226,077	682,917	88,502,756
Single premiums	-	-	7,007,073	208,380	-	2,336,410	164	996,935	73,388	-	1,030,676	861,358	12,514,384
<b>Total Premium</b>	<b>14,735,814</b>	<b>64,106</b>	<b>17,182,463</b>	<b>208,380</b>	<b>-</b>	<b>2,336,410</b>	<b>164,457</b>	<b>91,146,533</b>	<b>1,972,326</b>	<b>386,278</b>	<b>2,256,753</b>	<b>1,544,275</b>	<b>131,997,795</b>
<b>Premium Income from business written:</b>													
In India	14,735,814	64,106	17,182,463	208,380	-	2,336,410	164,457	91,146,533	1,972,326	386,278	2,256,753	1,544,275	131,997,795
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>14,735,814</b>	<b>64,106</b>	<b>17,182,463</b>	<b>208,380</b>	<b>-</b>	<b>2,336,410</b>	<b>164,457</b>	<b>91,146,533</b>	<b>1,972,326</b>	<b>386,278</b>	<b>2,256,753</b>	<b>1,544,275</b>	<b>131,997,795</b>

For the quarter ended September 30, 2019

(₹ '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	2,118,218	-	2,306,584	-	-	-	23,928	12,712,939	23,900	(156)	-	-	17,185,413
Renewal premiums	7,728,280	25,045	3,720,097	-	-	-	70,397	39,076,348	695,591	184,588	676,884	220,596	52,397,826
Single premiums	-	-	5,868,219	61,933	270,000	2,760,553	194	756,675	20,333	-	2,173,822	412,785	12,324,514
<b>Total Premium</b>	<b>9,846,498</b>	<b>25,045</b>	<b>11,894,900</b>	<b>61,933</b>	<b>270,000</b>	<b>2,760,553</b>	<b>94,519</b>	<b>52,545,962</b>	<b>739,824</b>	<b>184,432</b>	<b>2,850,706</b>	<b>633,381</b>	<b>81,907,753</b>
<b>Premium Income from business written:</b>													
In India	9,846,498	25,045	11,894,900	61,933	270,000	2,760,553	94,519	52,545,962	739,824	184,432	2,850,706	633,381	81,907,753
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>9,846,498</b>	<b>25,045</b>	<b>11,894,900</b>	<b>61,933</b>	<b>270,000</b>	<b>2,760,553</b>	<b>94,519</b>	<b>52,545,962</b>	<b>739,824</b>	<b>184,432</b>	<b>2,850,706</b>	<b>633,381</b>	<b>81,907,753</b>

For the quarter ended September 30, 2018

(₹ '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	1,351,955	-	735,920	-	-	-	32,712	16,246,528	26,418	(18)	-	-	18,393,515
Renewal premiums	7,308,703	28,160	5,192,722	-	-	-	57,612	36,546,180	999,802	206,175	457,445	229,940	51,026,739
Single premiums	-	-	4,190,270	151,616	-	1,230,670	70	554,231	25,409	-	787,794	458,461	7,398,521
<b>Total Premium</b>	<b>8,660,658</b>	<b>28,160</b>	<b>10,118,912</b>	<b>151,616</b>	<b>-</b>	<b>1,230,670</b>	<b>90,394</b>	<b>53,346,939</b>	<b>1,051,629</b>	<b>206,157</b>	<b>1,245,239</b>	<b>688,401</b>	<b>76,818,775</b>
<b>Premium Income from business written:</b>													
In India	8,660,658	28,160	10,118,912	151,616	-	1,230,670	90,394	53,346,939	1,051,629	206,157	1,245,239	688,401	76,818,775
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Premium</b>	<b>8,660,658</b>	<b>28,160</b>	<b>10,118,912</b>	<b>151,616</b>	<b>-</b>	<b>1,230,670</b>	<b>90,394</b>	<b>53,346,939</b>	<b>1,051,629</b>	<b>206,157</b>	<b>1,245,239</b>	<b>688,401</b>	<b>76,818,775</b>