

ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED
SCHEDULES FORMING PART OF CONSOLIDATED CONDENSED FINANCIAL STATEMENTS

SCHEDULE – 1
PREMIUM

For the nine months ended December 31, 2011

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	1,699,539	2,132,970	5,915,230	-	10,753	10,620,711	34,612	388,813	4,369,671	25,172,299
Renewal premiums	2,824,223	195,873	1,183,734	-	170,957	26,153,667	29,925,849	796,098	-	61,250,401
Single premiums	-	-	2,180,556	1,933,206	-	1,645,340	232,973	-	-	5,992,075
Total Premium	4,523,762	2,328,843	9,279,520	1,933,206	181,710	38,419,718	30,193,434	1,184,911	4,369,671	92,414,775
Premium Income from business written :										
In India	4,523,762	2,328,843	9,279,520	1,933,206	181,710	38,419,718	30,193,434	1,184,911	4,369,671	92,414,775
Total Premium	4,523,762	2,328,843	9,279,520	1,933,206	181,710	38,419,718	30,193,434	1,184,911	4,369,671	92,414,775

For the nine months ended December 31, 2010

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	1,297,780	448,907	1,066,951	-	53,400	8,099,526	18,042,956	312,457	5,802,679	35,124,656
Renewal premiums	2,325,707	201,694	344,095	-	187,340	32,760,322	30,338,127	570,440	-	66,727,725
Single premiums	-	-	1,276,114	565,635	-	9,333,773	203,726	-	-	11,379,248
Total Premium	3,623,487	650,601	2,687,160	565,635	240,740	50,193,621	48,584,809	882,897	5,802,679	113,231,629
Premium Income from business written :										
In India	3,623,487	650,601	2,687,160	565,635	240,740	50,193,621	48,584,809	882,897	5,802,679	113,231,629
Total Premium	3,623,487	650,601	2,687,160	565,635	240,740	50,193,621	48,584,809	882,897	5,802,679	113,231,629

For the period October 1, 2011 to December 31, 2011

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	429,121	932,270	2,395,278	-	2,802	5,069,194	(60,385)	141,347	1,345,957	10,255,584
Renewal premiums	1,140,062	76,456	951,472	-	59,316	9,014,110	8,612,108	217,162	-	20,070,686
Single premiums	-	-	931,194	350,098	-	345,393	85,059	-	-	1,711,744
Total Premium	1,569,183	1,008,726	4,277,944	390,098	62,118	14,428,697	8,636,782	358,509	1,345,957	32,038,014
Premium Income from business written :										
In India	1,569,183	1,008,726	4,277,944	390,098	62,118	14,428,697	8,636,782	358,509	1,345,957	32,038,014
Total Premium	1,569,183	1,008,726	4,277,944	390,098	62,118	14,428,697	8,636,782	358,509	1,345,957	32,038,014

For the period October 1, 2010 to December 31, 2010

(₹ '000)

Particulars	Par Life	Par Pension	Non Par	Annuity Non Par	Health	Linked Life	Linked Pension	Linked Health	Linked Group	Total
First year premiums	720,569	175,565	977,993	-	24,828	2,806,323	470,672	33,010	1,849,609	7,058,569
Renewal premiums	798,073	78,218	129,717	-	65,436	11,582,003	11,346,883	211,166	-	24,211,496
Single premiums	-	-	609,710	194,433	-	8,302,400	182,877	-	-	9,289,420
Total Premium	1,518,642	253,783	1,717,420	194,433	90,264	22,690,726	12,000,432	244,176	1,849,609	40,559,485
Premium Income from business written :										
In India	1,518,642	253,783	1,717,420	194,433	90,264	22,690,726	12,000,432	244,176	1,849,609	40,559,485
Total Premium	1,518,642	253,783	1,717,420	194,433	90,264	22,690,726	12,000,432	244,176	1,849,609	40,559,485

