

ICICI Prudential Life Insurance Company Limited

Schedules forming part of Consolidated Condensed financial statements

**SCHEDULE - 1  
PREMIUM**

For the half year ended September 30, 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                           | 1,125,385        | -              | 4,341,160         | -               | 3,667         | 7,780,263         | 99,744           | 140,577        | 394,642          | 13,885,438        |
| Renewal premiums                              | 2,571,792        | 821,841        | 6,430,592         | -               | 85,674        | 15,452,546        | 6,839,707        | 781,980        | 1,958,092        | 34,942,224        |
| Single premiums                               | -                | -              | 945,569           | 873,131         | -             | 426,576           | 129,363          | -              | -                | 2,374,639         |
| <b>Total Premium</b>                          | <b>3,697,177</b> | <b>821,841</b> | <b>11,717,321</b> | <b>873,131</b>  | <b>89,341</b> | <b>23,659,385</b> | <b>7,068,814</b> | <b>922,557</b> | <b>2,352,734</b> | <b>51,202,301</b> |
| <b>Premium Income from business written :</b> |                  |                |                   |                 |               |                   |                  |                |                  |                   |
| In India                                      | 3,697,177        | 821,841        | 11,717,321        | 873,131         | 89,341        | 23,659,385        | 7,068,814        | 922,557        | 2,352,734        | 51,202,301        |
| Outside India                                 | -                | -              | -                 | -               | -             | -                 | -                | -              | -                | -                 |
| <b>Total Premium</b>                          | <b>3,697,177</b> | <b>821,841</b> | <b>11,717,321</b> | <b>873,131</b>  | <b>89,341</b> | <b>23,659,385</b> | <b>7,068,814</b> | <b>922,557</b> | <b>2,352,734</b> | <b>51,202,301</b> |

For the half year ended September 30, 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                           | 942,451          | 657,635          | 5,353,564        | -                | 5,746          | 5,952,037         | (75,011)          | 217,505        | 4,154,139        | 17,208,066        |
| Renewal premiums                              | 2,269,641        | 444,205          | 2,615,870        | -                | 94,578         | 15,199,411        | 15,212,444        | 681,422        | 2,011,192        | 38,528,763        |
| Single premiums                               | -                | -                | 1,507,600        | 1,240,627        | -              | 271,340           | -                 | 75,087         | -                | 3,094,654         |
| <b>Total Premium</b>                          | <b>3,212,092</b> | <b>1,101,840</b> | <b>9,477,034</b> | <b>1,240,627</b> | <b>100,324</b> | <b>21,422,788</b> | <b>15,212,520</b> | <b>898,927</b> | <b>6,165,331</b> | <b>58,831,483</b> |
| <b>Premium income from business written :</b> |                  |                  |                  |                  |                |                   |                   |                |                  |                   |
| In India                                      | 3,212,092        | 1,101,840        | 9,477,034        | 1,240,627        | 100,324        | 21,422,788        | 15,212,520        | 898,927        | 6,165,331        | 58,831,483        |
| Outside India                                 | -                | -                | -                | -                | -              | -                 | -                 | -              | -                | -                 |
| <b>Total Premium</b>                          | <b>3,212,092</b> | <b>1,101,840</b> | <b>9,477,034</b> | <b>1,240,627</b> | <b>100,324</b> | <b>21,422,788</b> | <b>15,212,520</b> | <b>898,927</b> | <b>6,165,331</b> | <b>58,831,483</b> |

For the quarter ended September 30, 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                           | 831,441          | -             | 2,719,578        | -               | 1,978         | 5,343,872         | 69,143           | 85,972         | 307,274          | 9,359,258         |
| Renewal premiums                              | 1,441,011        | 63,531        | 4,169,003        | -               | 47,089        | 8,732,791         | 3,862,291        | 421,976        | 913,849          | 19,651,541        |
| Single premiums                               | -                | -             | 302,533          | 595,572         | -             | 284,575           | 67,991           | -              | -                | 1,250,671         |
| <b>Total Premium</b>                          | <b>2,272,452</b> | <b>63,531</b> | <b>7,191,114</b> | <b>595,572</b>  | <b>49,067</b> | <b>14,361,238</b> | <b>3,999,425</b> | <b>507,948</b> | <b>1,221,123</b> | <b>30,261,470</b> |
| <b>Premium Income from business written :</b> |                  |               |                  |                 |               |                   |                  |                |                  |                   |
| In India                                      | 2,272,452        | 63,531        | 7,191,114        | 595,572         | 49,067        | 14,361,238        | 3,999,425        | 507,948        | 1,221,123        | 30,261,470        |
| Outside India                                 | -                | -             | -                | -               | -             | -                 | -                | -              | -                | -                 |
| <b>Total Premium</b>                          | <b>2,272,452</b> | <b>63,531</b> | <b>7,191,114</b> | <b>595,572</b>  | <b>49,067</b> | <b>14,361,238</b> | <b>3,999,425</b> | <b>507,948</b> | <b>1,221,123</b> | <b>30,261,470</b> |

For the quarter ended September 30, 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                           | 507,878          | 13,884         | 3,440,518        | -               | 2,620         | 3,307,254         | (35,933)         | 109,851        | 4,064,139        | 11,410,211        |
| Renewal premiums                              | 1,234,609        | 307,244        | 1,641,210        | -               | 52,365        | 8,294,477         | 8,833,229        | 363,684        | 1,164,085        | 21,890,903        |
| Single premiums                               | -                | -              | 805,423          | 699,404         | -             | 133,640           | 40,872           | -              | -                | 1,679,339         |
| <b>Total Premium</b>                          | <b>1,742,487</b> | <b>321,128</b> | <b>5,887,151</b> | <b>699,404</b>  | <b>54,985</b> | <b>11,735,371</b> | <b>8,838,168</b> | <b>473,535</b> | <b>5,228,224</b> | <b>34,980,453</b> |
| <b>Premium Income from business written :</b> |                  |                |                  |                 |               |                   |                  |                |                  |                   |
| In India                                      | 1,742,487        | 321,128        | 5,887,151        | 699,404         | 54,985        | 11,735,371        | 8,838,168        | 473,535        | 5,228,224        | 34,980,453        |
| Outside India                                 | -                | -              | -                | -               | -             | -                 | -                | -              | -                | -                 |
| <b>Total Premium</b>                          | <b>1,742,487</b> | <b>321,128</b> | <b>5,887,151</b> | <b>699,404</b>  | <b>54,985</b> | <b>11,735,371</b> | <b>8,838,168</b> | <b>473,535</b> | <b>5,228,224</b> | <b>34,980,453</b> |