

ICICI Prudential Life Insurance Company Limited

Schedules forming part of consolidated financial statements

SCHEDULE – 1
PREMIUM (Net of service tax)

For the year ended March 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	6,034,010	6	4,808,718	-	4,513	20,792,023	516,552	186,881	509,043	32,851,746
Renewal premiums	6,150,120	1,585,679	18,437,975	-	184,930	40,972,797	13,212,047	1,804,342	4,342,683	86,690,573
Single premiums	-	-	1,187,056	2,281,257	-	927,630	268,914	-	79,319	4,744,176
Total Premium	12,184,130	1,585,685	24,433,749	2,281,257	189,443	62,692,450	13,997,513	1,991,223	4,931,045	124,286,495
Premium Income from business written:										
In India	12,184,130	1,585,685	24,433,749	2,281,257	189,443	62,692,450	13,997,513	1,991,223	4,931,045	124,286,495
Outside India	-	-	-	-	-	-	-	-	-	-
Total Premium	12,184,130	1,585,685	24,433,749	2,281,257	189,443	62,692,450	13,997,513	1,991,223	4,931,045	124,286,495

For the year ended March 31, 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	2,090,030	921,615	13,260,687	-	11,208	17,238,295	270,042	451,853	7,597,539	41,841,269
Renewal premiums	5,719,767	2,179,276	8,915,020	-	205,774	37,342,024	26,865,294	1,663,355	4,405,718	87,296,228
Single premiums	-	-	2,916,693	2,540,797	-	595,455	191,938	-	-	6,244,883
Total Premium	7,809,797	3,100,891	25,092,400	2,540,797	216,982	55,175,774	27,327,274	2,115,208	12,003,257	135,382,380
Premium Income from business written:										
In India	7,809,797	3,100,891	25,092,400	2,540,797	216,982	55,175,774	27,327,274	2,115,208	12,003,257	135,382,380
Outside India	-	-	-	-	-	-	-	-	-	-
Total Premium	7,809,797	3,100,891	25,092,400	2,540,797	216,982	55,175,774	27,327,274	2,115,208	12,003,257	135,382,380

For the quarter ended March 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	2,679,533	1	168,686	-	104	7,390,049	309,444	3,643	(3,599)	10,547,861
Renewal premiums	2,008,959	408,626	6,987,113	-	54,159	15,362,572	4,043,983	672,510	1,265,241	30,803,163
Single premiums	-	-	182,411	878,121	-	266,745	85,012	-	46,565	1,458,854
Total Premium	4,688,492	408,627	7,338,210	878,121	54,263	23,019,366	4,438,439	676,153	1,308,207	42,809,878
Premium Income from business written:										
In India	4,688,492	408,627	7,338,210	878,121	54,263	23,019,366	4,438,439	676,153	1,308,207	42,809,878
Outside India	-	-	-	-	-	-	-	-	-	-
Total Premium	4,688,492	408,627	7,338,210	878,121	54,263	23,019,366	4,438,439	676,153	1,308,207	42,809,878

For the quarter ended March 31, 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	681,734	1,731	4,260,613	-	2,653	7,056,327	381,512	130,166	2,583,573	15,098,309
Renewal premiums	2,051,363	788,654	3,725,761	-	61,090	12,831,679	6,536,088	688,336	1,064,929	27,747,900
Single premiums	-	-	754,160	587,113	-	214,850	74,969	-	-	1,631,092
Total Premium	2,733,097	790,385	8,740,534	587,113	63,743	20,102,856	6,992,569	818,502	3,648,502	44,477,301
Premium Income from business written:										
In India	2,733,097	790,385	8,740,534	587,113	63,743	20,102,856	6,992,569	818,502	3,648,502	44,477,301
Outside India	-	-	-	-	-	-	-	-	-	-
Total Premium	2,733,097	790,385	8,740,534	587,113	63,743	20,102,856	6,992,569	818,502	3,648,502	44,477,301

Note: Refer Schedule 16 Note 2.3.1 for accounting policy on Premium recognition.