

Ref No.: MUM/SEC/190-01/2023

January 18, 2023

To,
General Manager
Listing Department
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street, Fort
Mumbai – 400001

To,
Vice President
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot C/1,
G Block, Bandra-Kurla Complex
Bandra (East), Mumbai – 400051

Scrip code: Equity (BSE: 540716/ NSE: ICICIGI); Debt (NSE: ILGI29)

Dear Madam/Sir,

Subject: Extract of Audited Financial Results of the Company for the quarter and nine-months ended December 31, 2022 – Newspaper publication

Pursuant to Regulation 47 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith a copy of the extract of Audited Financial Results for the quarter and nine-months ended December 31, 2022 published in Financial Express (all edition) and in Loksatta (Mumbai edition).

The above information is being made available on the Company's website www.icicilombard.com.

You are requested to kindly take the same on records.

Yours Sincerely,

ICICI Lombard General Insurance Company Limited



Vikas Mehra
Company Secretary

FINANCIAL RESULTS

₹ in Lakhs

Particulars	Three months ended		Nine months ended		Year ended
	December 31, 2022	December 31, 2021	December 31, 2022	December 31, 2021	March 31, 2022
	Audited	Audited	Audited	Audited	Audited
Total Income from Operations ¹	559,972	478,607	1,643,211	1,356,165	1,856,239
Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	46,526	42,094	154,002	127,307	168,352
Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items)	46,526	42,094	154,002	127,307	168,352
Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	35,253	31,753	129,209	95,850	127,101
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period(after tax) and Other Comprehensive Income (after tax)] ²	NA	NA	NA	NA	NA
Paid up Equity Share Capital	49,110	49,081	49,110	49,081	49,089
Reserves (excluding Revaluation Reserve)	304,013	190,203	304,013	190,203	221,454
Securities Premium Account	642,210	639,857	642,210	639,857	640,422
Net Worth	995,333	879,142	995,333	879,142	910,965
Paid up Debt Capital/Outstanding Debt	3,500	25,500	3,500	25,500	25,500
Earnings Per Share (face value of ₹10/- each)					
Basic (not annualised) (in ₹)	7.18	6.47	26.31	19.54	25.91
Diluted (not annualised) (in ₹)	7.17	6.44	26.27	19.45	25.82
Debt Equity Ratio	0.00	0.03	0.00	0.03	0.03
Debt Service Coverage Ratio	503.28	72.27	146.79	42.62	47.29
Interest Service Coverage Ratio	503.28	72.27	146.79	42.62	47.29

- Total Income from Operations is gross written premium, gross of reinsurance and net of applicable taxes.
- The Indian Accounting Standards (IND AS) are currently not applicable to Insurance companies in India.
- Provision for tax is net off reversal of provision arising on account of completion of regular assessments:
 - On gains on sale of shares in AY 19-20 – ₹ 12,518 lakhs.
 - On certain payment based deductions allowed in AY 20-21 – ₹ 330 lakhs.

Note: The above is an extract of the detailed format of quarterly and year ended Financial Results filed with the Stock Exchanges under Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly and year to date Financial Results are available on the websites of Stock Exchanges (www.bseindia.com) and (www.nseindia.com) and the Company (www.icicilombard.com)

For and on behalf of Board of Directors

Sd/-
Bhargav Dasgupta
 Managing Director & CEO
 DIN: 00047728

Place: Mumbai
 Date: January 17, 2023



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FINANCIAL RESULTS

₹ in Lakhs

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For and on behalf of Board of Directors

Place: Mumbai
Date: January 17, 2023

Sd/-
Bhargav Dasgupta
Managing Director & CEO
DIN: 00047728



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