



Ref No.: MUM/SEC/64-07/2023

July 20, 2022

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 ended June 30, 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 ended June 30, 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
Digitally signed
by Vikas Mehra
Date: 2022.07.20
21:03:34 +05'30'

Vikas Mehra
Company Secretary

ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115
Mailing Address:
401 & 402, 4th Floor, Interface 11,
(Chargeable)
New Linking Road, Malad (West),
Mumbai - 400 064

CIN: L67200MH2000PLC129408
Registered Office:
ICICI Lombard House, 414, Veer Savarkar Marg,
Near Siddhi Vinayak Temple, Prabhadevi,
Mumbai - 400 025

Toll free No. : 1800 2666
Alternate No.: +91 8655222666
Email: customersupport@icicilombard.com
Website: www.icicilombard.com

FINANCIAL RESULTS

₹ in Lakhs

Particulars	Three months ended / as at		Year ended
	June 30, 2022	June 30, 2021	March 31, 2022
	Audited	Audited	Audited
Total Income from Operations ¹	552,978	426,710	1,856,239
Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	46,509	25,826	168,352
Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items)	46,509	25,826	168,352
Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	34,903	19,430	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
Paid up Equity Share Capital	49,103	45,465	49,089
Share capital suspense ³	-	481,582	-
Reserves (excluding Revaluation Reserve)	256,357	151,640	221,454
Securities Premium Account	641,688	158,814	640,422
Net Worth	947,148	837,502	910,965
Paid up Debt Capital/Outstanding Debt	25,500	74,000	25,500
Debenture Redemption Reserve ⁴	-	2,771	-
Earnings Per Share (face value of ₹10/- each)			
Basic (not annualised) (in ₹)	7.11	3.96	25.91
Diluted (not annualised) (in ₹)	7.09	3.94	25.82
Debt Equity Ratio	0.03	0.09	0.03
Debt Service Coverage Ratio	80.62	17.33	47.29
Interest Service Coverage Ratio	80.62	17.33	47.29

1. Total Income from Operations is gross written premium, gross of reinsurance and net of applicable taxes.
2. The Indian Accounting Standards (IND AS) are currently not applicable to Insurance companies in India.
3. The Scheme of Demerger of the General Insurance Business of BHARTI AXA GENERAL INSURANCE COMPANY LIMITED ("Bharti AXA") has become effective from September 8, 2021 with the Appointed Date being April 1, 2020. The consideration was to be discharged through issue of 35,756,194 equity shares to the shareholders of Bharti AXA at ₹ 10 per share (including Share Premium of ₹ 1,336.85 per share) to be allotted on the effective date. Since the allotment was subsequently made on September 8, 2021, the value of the consideration of ₹ 481,582 lakhs had been classified as 'Share capital suspense account' in the financials as on June 30, 2021.
4. Pursuant to the redemption of the Subordinated debenture in full on July 28, 2021 for its '1/2016-2017' series amounting to ₹ 48,500 lakhs the Company has transferred Debenture Redemption Reserve (DRR) amounting to ₹ 2,771 lakhs to the General reserve of the Company during the year ended March 31, 2022.

Note: The above is an extract of the detailed format of quarterly and year to date 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: July 19, 2022

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FINANCIAL RESULTS

₹ in Lakhs

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For and on behalf of Board of Directors

Place: Mumbai
Date: July 19, 2022

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

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