

Ref No.: MUM/SEC/182-10/2024

October 19, 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 half-year ended September 30, 2023 – 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 of the Company for the quarter and half-year ended September 30, 2023, published in newspapers namely Financial Express (all edition) and in Loksatta (Mumbai edition).

The above information is being made available on the Company's website at 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

Encl: As above

ICICI Lombard General Insurance Company Limited



Email: customersupport@icicilombard.com
Website: www.icicilombard.com





FINANCIAL RESULTS

₹ in Lakhs

Particulars :	Three months ended		Six months ended		Year ended	
	September 30, 2023 Audited	September 30, 2022 Audited	September 30, 2023 Audited	September 30, 2022 Audited	March 31, 2023 Audited	
						Total Income from Operations'
Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	76,365	60,967	128,366	107,476	211,253	
Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items)	76,365	60,967	128,366	107,476	211,253	
Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	57,727	59,053	96,763	93,956	172,905	
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	49,139	49,110	49,139	49,110	49,113	
Reserves (excluding Revaluation Reserve)	417,458	290,859	417,458	290,859	347,709	
Securities Premium Account	644,685	642,186	644,685	642,186	642,405	
Net Worth	1,111,282	982,155	1,111,282	982,155	1,039,227	
Paid up Debt Capital/Outstanding Debt	3,500	3,500	3,500	3,500	3,500	
Earnings Per Share (face value of ₹10/- each)						
Basic (not annualised) (in ₹)	11.75	12.03	19.70	19.14	35.21	
Diluted (not annualised) (in ₹)	11.70	12.00	19.64	19.10	35.16	
Debt Equity Ratio	0.00	0.00	0.00	0.00	0.00	
Debt Service Coverage Ratio	827.64	161.65	699.29	112.53	185.19	
Interest Service Coverage Ratio	827.64	161.65	699.29	112.53	185.19	

- 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 Board of Directors has declared an interim dividend of ₹5 per equity share of face value of ₹10 each at its meeting held on October 18, 2023.

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/-

Bhargay Dasgupta Managing Director & CEO

DIN: 00047728

Place: Mumbai

Date: October 18, 2023





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FINANCIAL RESULTS

₹ in Lakhs

Particulars	Three months ended		Six months ended		Year ended
	September 30, 2023 Audited	September 30, 2022 Audited	September 30, 2023 Audited	September 30, 2022 Audited	March 31, 2023 Audited
Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	76,365	60,967	128,366	107,476	211,253
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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	49,139	49,110	49,139	49,110	49,113
Reserves (excluding Revaluation Reserve)	417,458	290,859	417,458	290,859	347,709
Securities Premium Account	644,685	642,186	644,685	642,186	642,405
Net Worth	1,111,282	982,155	1,111,282	982,155	1,039,227
Paid up Debt Capital/Outstanding Debt	3,500	3,500	3,500	3,500	3,500
Earnings Per Share (face value of ₹10/- each)					
Basic (not annualised) (in ₹)	11.75	12.03	19.70	19.14	35.21
Diluted (not annualised) (in ₹)	11.70	12.00	19.64	19.10	35.16
Debt Equity Ratio	0.00	0.00	0.00	0.00	0.00
Debt Service Coverage Ratio	827.64	161.65	699.29	112.53	185.19
Interest Service Coverage Ratio	827.64	161.65	699.29	112.53	185.19

- Total Income from Operations is gross written premium, gross of reinsurance and net of applicable taxes.
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For and on behalf of Board of Directors

Sd/-**Bhargav Dasgupta**

Managing Director & CEO

DIN: 00047728

Place: Mumbai Date: October 18, 2023





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