

Ref No.: MUM/SEC/171-10/2025

October 19, 2024

To.

To.

General Manager

Listing Department

BSE Limited

Phiroze Jeejeebhoy Tower,

Dalal Street, Fort Mumbai – 400001

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)

Dear Madam/Sir.

Subject: Extract of Audited Financial Results of the Company for the guarter and half-year ended September 30, 2024 – 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, 2024, 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



FINANCIAL RESULTS

₹ in Lakhs

Particulars Particulars	Three months ended		Six months ended		Year ended
	September 30, 2024 Audited	September 30, 2023 Audited	September 30, 2024 Audited	September 30, 2023 Audited	March 31, 2024 Audited
Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	91,901	76,365	169,300	128,366	255,518
Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items)	91,901	76,365	169,300	128,366	255,518
Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	69,395	57,727	127,432	96,763	191,859
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period(after tax) and Other Comprehensive Income (after tax)] ²	N.A.	N.A.	N.A.	N.A.	N.A.
Paid-up Equity Share Capital	49,469	49,139	49,469	49,139	49,269
Reserves (excluding Revaluation Reserve)	588,427	417,458	588,427	417,458	487,984
Securities Premium Account	681,114	644,685	681,114	644,685	658,725
Net Worth	1,319,010	1,111,282	1,319,010	1,111,282	1,195,978
Paid-up Debt Capital/Outstanding Debt	5	3,500		3,500	3,500
Earnings Per Share (face value of ₹10/- each)					
Basic (not annualised) (in ₹)	14.05	11.75	25.83	19.70	39.03
Diluted (not annualised) (in ₹)	13.88	11.70	25.54	19.64	38.78
Debt Equity Ratio		0.00		0.00	0.00
Debt Service Coverage Ratio	-	827.64	5,838.93	699.29	696.14
Interest Service Coverage Ratio	¥	827.64	5,838.93	699.29	696.14

- 1. 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.
- The Board of Directors has declared an interim dividend of ₹5.50 per equity share of face value of ₹10 each at its meeting held on October 18, 2024.

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 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

Sanjeev Mantri

Managing Director & CEO DIN: 07192264

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Adfactors 381



Sat, 19 October 2024

https://epaper.financialexpress.com/c/76073022



Place: Mumbai

Date: October 18, 2024



1 ICICI & Lombard

FINANCIAL RESULTS

₹ in Lakhs

Particulars Particulars	Three months ended		Six months ended		Year ended
	September 30, 2024	September 30, 2023	September 30, 2024	September 30, 2023	March 31, 2024
	Audited	Audited	Audited	Audited	Audited
Total Income from Operations ¹	694,830	627,232	1,487,935	1,289,442	2,559,416
Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	91,901	76,365	169,300	128,366	255,518
Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items)	91,901	76,365	169,300	128,366	255,518
Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	69,395	57,727	127,432	96,763	191,859
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period(after tax) and Other Comprehensive Income (after tax)] ²	N.A.	N.A.	N.A.	N.A.	N.A.
Paid-up Equity Share Capital	49,469	49,139	49,469	49,139	49,269
Reserves (excluding Revaluation Reserve)	588,427	417,458	588,427	417,458	487,984
Securities Premium Account	681,114	644,685	681,114	644,685	658,725
Net Worth	1,319,010	1,111,282	1,319,010	1,111,282	1,195,978
Paid-up Debt Capital/Outstanding Debt	-	3,500		3,500	3,500
Earnings Per Share (face value of ₹10/- each)					
Basic (not annualised) (in ₹)	14.05	11.75	25.83	19.70	39.03
Diluted (not annualised) (in ₹)	13.88	11.70	25.54	19.64	38.78
Debt Equity Ratio		0.00	-	0.00	0.00
Debt Service Coverage Ratio	-	827.64	5,838.93	699.29	696.14
Interest Service Coverage Ratio	3	827.64	5,838.93	699.29	696.14

- 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 ₹5.50 per equity share of face value of ₹10 each at its meeting held on October 18, 2024.

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For and on behalf of Board of Directors

Sd/-Sanjeev Mantri

Managing Director & CEO

DIN: 07192264

Place: Mumbai Date: October 18, 2024

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