

**PERIODIC DISCLOSURES**

**FORM NL-18-PROVISIONS SCHEDULE**

**Name of the Insurer: ICICI Lombard General Insurance Company Limited**

**Registration No. 115 dated August 03, 2001**

**CIN NO. U67200MH2000PLC129408**

**PROVISIONS**

	Particulars	At June 30, 2014	At March 31, 2014	At June 30, 2013
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	24,221,138	22,679,328	22,738,261
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For interim dividends	2	-	-
5	For dividend distribution tax	18,914	-	-
6	Others			
	- Gratuity	41,532	14,059	55,846
	- Long term performance pay	221,970	348,701	294,445
	- Accrued leave	61,005	67,645	73,207
	- For future recoverable under reinsurance contracts	83,077	112,865	199,549
	<b>TOTAL</b>	<b>24,647,638</b>	<b>23,222,598</b>	<b>23,361,308</b>