

PERIODIC DISCLOSURES

FORM NL-18-PROVISIONS SCHEDULE

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

PROVISIONS

	Particulars	At September 30, 2012	At March 31, 2012
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	20,383,971	19,866,094
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others		
	- Gratuity	15,410	-
	- Accrued leave	85,695	160,134
	- For recoverable under reinsurance contracts	214,919	-
6	Reserve for Premium Deficiency	-	17,300
	TOTAL	20,699,995	20,043,528