

**PERIODIC DISCLOSURES**

**FORM NL-21-Statement of Liabilities**

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

**STATEMENT OF LIABILITIES**

*(₹ in Lakhs)*

Statement of Liabilities									
Sl.No.	Description	At June 30, 2012				At March 31, 2012			
		Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves
1	Fire	6,280	46,564	2,384	55,228	4,006	43,843	1,883	49,732
2	Marine								
a	Marine Cargo	4,284	10,599	1,308	16,191	1,864	11,143	1,009	14,016
b	Marine Hull	483	7,137	149	7,769	240	8,654	134	9,028
3	Miscellaneous								
a	Motor	109,550	279,257	127,915	516,722	114,192	351,739	110,157	576,088
b	Engineering	3,008	13,588	401	16,997	2,697	13,150	417	16,264
c	Aviation	1,826	3,265	1,166	6,257	1,730	3,534	672	5,936
d	Liabilities	952	709	67	1,728	1,145	424	52	1,621
e	Others	23,784	30,483	8,060	62,327	21,652	27,811	6,463	55,926
4	Health Insurance	56,890	17,466	17,968	92,324	51,136	19,265	15,128	85,529
5	<b>Total Liabilities</b>	<b>207,057</b>	<b>409,068</b>	<b>159,418</b>	<b>775,543</b>	<b>198,662</b>	<b>479,563</b>	<b>135,915</b>	<b>814,140</b>