

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) U67200MH2000PLC129408

PROVISIONS

	Particulars	At December 31, 2016	At March 31, 2016	At December 31, 2015
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	3,49,13,948	3,07,35,580	2,97,34,960
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For proposed dividends	-	-	-
5	For dividend distribution tax	-	-	-
6	Others			
	- Gratuity	-	-	18,586
	- Long term performance pay	1,97,753	2,52,162	1,78,617
	- Accrued leave	1,04,321	81,818	78,213
	- For future recoverable under reinsurance contracts	51,592	88,202	89,276
	TOTAL	3,52,67,614	3,11,57,762	3,00,99,652