

PERIODIC DISCLOSURES**FORM NL-10-RESERVE AND SURPLUS SCHEDULE****Name of the Insurer: ICICI Lombard General Insurance Company Limited****Registration No. 115 dated August 03, 2001****Reserves And Surplus****(₹ '000)**

Sl.No.	Particulars	At March 31, 2020	At March 31, 2019
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium		
	Opening balance	15,700,346	15,666,881
	Additions during the period	31,457	33,465
	Deductions during the period- share issue expenses	-	-
	Closing balance	15,731,803	15,700,346
4	General Reserves		
	Opening balance	333,642	333,642
	Additions during the period	-	-
	Deductions during the period	-	-
	Closing balance	333,642	333,642
	Less: Debit balance in Profit and Loss Account	-	-
	Less: Amount utilized for Buy-back	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves		
	Debenture Redemption Reserve	-	
	Opening balance	242,501	103,929
	Additions during the period	34,643	138,572
	Deductions during the period	-	-
	Closing balance	277,144	242,501
7	Balance of Profit in Profit & Loss Account	40,453,090	32,385,018
	Total	56,795,679	48,661,507