

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, 2014	At March 31, 2014	At December 31, 2013
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	2,39,19,651	2,26,79,328	2,27,40,522
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	44,525	-	-
6	Others			
	- Gratuity	21,515	14,059	12,786
	- Long term performance pay	2,31,198	3,48,701	2,82,641
	- Accrued leave	71,785	67,645	67,507
	- For future recoverable under reinsurance contracts	1,69,490	1,12,865	1,47,057
	TOTAL	2,44,58,164	2,32,22,598	2,32,50,513