

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

CIN NO. U67200MH2000PLC129408

STATEMENT OF LIABILITIES

(₹ in Lakhs)

Statement of Liabilities													
SI.No.	Particulars	At June 30, 2016				At March 31, 2016				At June 30, 2015			
		Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	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	<b>Fire</b>	8,218	58,965	20,712	87,895	5,666	59,288	6,805	71,759	7,110	53,980	6,184	67,274
2	<b>Marine</b>												
a	Marine Cargo	6,107	15,494	12,561	34,162	3,775	16,657	5,408	25,840	7,858	13,135	4,353	25,346
b	Marine Hull	907	9,603	6,361	16,871	1,150	5,417	645	7,212	1,058	9,399	550	11,007
3	<b>Miscellaneous</b>												
a	Motor	178,378	225,583	328,327	732,288	175,076	216,408	294,224	685,708	139,392	177,054	274,410	590,856
b	Engineering	4,391	20,647	14,777	39,815	3,773	22,046	3,468	29,287	4,009	22,678	2,958	29,645
c	Aviation	1,023	9,951	6,900	17,874	1,136	9,636	2,989	13,761	1,725	7,932	1,279	10,936
d	Liabilities	1,159	431	1,060	2,650	502	647	637	1,786	575	294	468	1,337
e	Others	70,448	41,046	134,263	245,757	58,053	42,024	28,715	128,792	50,507	36,591	27,074	114,172
4	<b>Health Insurance</b>	78,916	25,739	24,913	129,568	58,225	20,175	18,883	97,283	62,315	18,334	19,550	100,199
5	<b>Total Liabilities</b>	<b>349,547</b>	<b>407,459</b>	<b>549,874</b>	<b>1,306,880</b>	<b>307,356</b>	<b>392,298</b>	<b>361,774</b>	<b>1,061,428</b>	<b>274,549</b>	<b>339,397</b>	<b>336,826</b>	<b>950,772</b>