

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 March 31, 2014				At March 31, 2013			
		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	4,590	42,840	4,144	51,574	4,454	32,987	4,089	41,530
2	Marine								
a	Marine Cargo	3,943	10,321	2,410	16,674	4,345	10,167	1,013	15,525
b	Marine Hull	1,111	5,286	418	6,815	639	3,902	186	4,727
3	Miscellaneous								
a	Motor	117,495	311,485	189,412	618,392	102,492	344,763	151,154	598,409
b	Engineering	3,560	23,131	852	27,543	3,121	15,081	716	18,918
c	Aviation	1,706	9,034	1,173	11,913	1,583	6,909	1,418	9,910
d	Liabilities	367	162	185	714	245	505	461	1,211
e	Others	40,122	41,286	26,301	107,709	29,844	25,753	16,655	72,252
4	Health Insurance	53,899	21,109	18,155	93,163	65,562	17,417	19,148	102,127
5	Total Liabilities	226,793	464,654	243,050	934,497	212,285	457,484	194,840	864,609