

PERIODIC DISCLOSURES**FORM NL-18-PROVISIONS SCHEDULE**

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

PROVISIONS

	Particulars	At June 30, 2012	At March 31, 2012
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	20,705,712	19,866,094
2	For taxation (less advance tax paid and taxes deducted at source)	-	
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others		
	- Gratuity	15,846	-
	- Accrued leave	95,915	160,134
6	Reserve for Premium Deficiency	-	17,300
	TOTAL	20,817,473	20,043,528