

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 December 31, 2018 (` '000)	At March 31, 2018 (` '000)	At December 31, 2017 (` '000)
1	Reserve for Unexpired Risk	53,374,395	44,377,741	43,469,332
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	-	-	-
6	Others			
	- Gratuity	39,771	84,055	76,706
	- Long term performance pay	220,647	218,447	217,441
	- Accrued leave	86,549	73,639	111,560
	- For future recoverable under reinsurance contracts	-	30,068	31,143
	TOTAL	53,721,362	44,783,950	43,906,182