

**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**

	<b>Particulars</b>	<b>At December 31, 2015</b>	<b>At March 31, 2015</b>	<b>At December 31, 2014</b>
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	29,734,960	24,602,834	23,919,651
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	18,586	1,502	21,515
	- Long term performance pay	178,617	258,029	231,198
	- Accrued leave	78,213	71,832	71,785
	- For future recoverable under reinsurance contracts	89,276	123,638	169,490
	<b>TOTAL</b>	<b>30,099,652</b>	<b>25,057,835</b>	<b>24,458,164</b>