

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) U67200MH2000PLC129408

STATEMENT OF LIABILITIES

(₹ in Lakhs)

Statement of Liabilities									
SI.No.	Particulars	At March 31, 2017				At March 31, 2016			
		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	7,352	76,765	20,680	1,04,797	5,666	59,288	6,805	71,759
2	Marine								
a	Marine Cargo	3,440	19,059	10,264	32,763	3,775	16,657	5,408	25,840
b	Marine Hull	832	15,517	5,430	21,779	1,150	5,417	645	7,212
3	Miscellaneous								
a	Motor	1,97,683	2,50,546	3,65,583	8,13,812	1,75,076	2,16,408	2,94,224	6,85,708
b	Engineering	4,011	23,361	14,869	42,241	3,773	22,046	3,468	29,287
c	Aviation	1,194	10,507	7,113	18,814	1,136	9,636	2,989	13,761
d	Liabilities	683	1,281	648	2,612	502	647	637	1,786
e	Others excluding Crop	72,337	26,623	60,760	1,59,720	57,857	21,656	27,834	1,07,347
f	Crop	85	15,604	2,07,791	2,23,480	196	20,368	881	21,445
4	Health Insurance	62,858	24,335	23,770	1,10,963	58,225	20,175	18,883	97,283
5	Total Liabilities	3,50,475	4,63,598	7,16,908	15,30,981	3,07,356	3,92,298	3,61,774	10,61,428