

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 December 31, 2016				At March 31, 2016				At December 31, 2015			
		Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	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	7,558	56,054	27,210	90,822	5,666	59,288	6,805	71,759	6,618	60,952	8,286	75,856
2	Marine												
a	Marine Cargo	5,000	13,373	14,265	32,638	3,775	16,657	5,408	25,840	6,646	12,099	6,584	25,329
b	Marine Hull	1,024	14,583	5,651	21,258	1,150	5,417	645	7,212	1,134	8,958	648	10,740
3	Miscellaneous												
a	Motor	1,91,206	2,35,951	3,59,724	7,86,881	1,75,076	2,16,408	2,94,224	6,85,708	1,67,627	2,08,242	2,86,859	6,62,728
b	Engineering	4,136	22,042	15,957	42,135	3,773	22,046	3,468	29,287	3,873	21,897	3,999	29,769
c	Aviation	892	12,535	5,394	18,821	1,136	9,636	2,989	13,761	1,152	7,342	3,459	11,953
d	Liabilities	829	1,546	1,038	3,413	502	647	637	1,786	566	224	649	1,439
e	Others	74,641	55,031	2,18,560	3,48,232	58,053	42,024	28,715	1,28,792	56,619	37,775	35,701	1,30,095
4	Health Insurance	64,554	24,924	25,524	1,15,002	58,225	20,175	18,883	97,283	53,115	18,396	19,332	90,843
5	Total Liabilities	3,49,840	4,36,039	6,73,323	14,59,202	3,07,356	3,92,298	3,61,774	10,61,428	2,97,350	3,75,885	3,65,517	10,38,752