

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: L67200MH2000PLC129408

STATEMENT OF LIABILITIES

(₹ in Lakhs)

Statement of Liabilities													
Sl.No.	Particulars	At September 30, 2017				At March 31, 2017				At September 30, 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	Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves
1	Fire	9,924	88,515	26,672	1,25,111	7,352	76,765	20,680	1,04,797	7,957	58,408	23,032	89,397
2	Marine												
a	Marine Cargo	6,779	15,302	10,795	32,876	3,440	19,059	10,264	32,763	6,140	13,531	11,892	31,563
b	Marine Hull	699	14,065	7,654	22,417	832	15,517	5,430	21,779	1,089	10,089	6,035	17,213
3	Miscellaneous												
a	Motor	2,25,161	2,79,665	4,02,248	9,07,074	1,97,683	2,50,546	3,65,583	8,13,812	1,78,586	2,32,215	3,50,556	7,61,357
b	Engineering	4,746	21,150	18,115	44,011	4,011	23,361	14,869	42,241	4,249	19,255	16,373	39,877
c	Aviation	967	8,380	9,835	19,183	1,194	10,507	7,113	18,814	984	10,075	6,268	17,327
d	Liabilities	916	1,738	286	2,940	683	1,281	648	2,612	901	890	350	2,141
e	Others	89,440	44,382	3,47,474	4,81,296	72,422	42,227	2,68,551	3,83,200	71,007	40,787	2,08,546	3,20,340
4	Health Insurance	74,521	20,577	24,247	1,19,346	62,858	24,335	23,770	1,10,963	73,543	26,977	27,434	1,27,954
5	Total Liabilities	4,13,152	4,93,776	8,47,326	17,54,254	3,50,475	4,63,598	7,16,908	15,30,981	3,44,456	4,12,227	6,50,486	14,07,169