

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, 2017	At March 31, 2017	At December 31, 2016
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	4,34,69,332	3,50,47,532	3,49,13,948
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	76,706	-	-
	- Long term performance pay	2,17,441	2,83,449	1,97,753
	- Accrued leave	1,11,560	1,05,028	1,04,321
	- For future recoverable under reinsurance contracts	31,143	48,845	51,592
	TOTAL	4,39,06,182	3,54,84,854	3,52,67,614