

PERIODIC DISCLOSURES

FORM NL-5 - CLAIMS SCHEDULE

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001
CIN NO. L67200MH2000PLC129408

CLAIMS INCURRED [NET]

Particulars	Fire	Marine			Miscellaneous													Total	
		Marine Cargo	Marine Others	Marine Total	Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Crop Insurance	Others	Total Miscellaneous		
		For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19	For Q1 2018-19		For Q1 2018-19
	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)
Claims paid																			
Direct claims	969,275	400,406	200,216	600,622	4,025,261	2,044,649	6,069,910	44,620	108,990	321,899	23,011	225,711	2,583,661	50,103	4,002,965	455,602	13,886,472	15,456,369	
Add : Claims Outstanding at the end of the period	17,352,354	2,302,054	2,252,830	4,554,884	7,659,688	70,985,660	78,645,348	716,290	425,077	2,754,912	1,410,957	3,715,839	4,607,573	512,013	44,543,725	5,669,061	143,000,795	164,908,033	
Less : Claims Outstanding at the beginning of the period	15,051,316	2,162,293	2,340,245	4,502,538	6,862,700	68,075,907	74,938,607	664,505	345,697	2,903,309	1,401,464	3,486,518	4,114,485	511,089	45,150,762	4,840,438	138,356,874	157,910,728	
Gross Incurred Claims	3,270,314	540,167	112,800	652,968	4,822,249	4,954,402	9,776,651	96,405	188,370	173,502	32,503	455,033	3,076,750	51,027	3,395,928	1,284,225	18,530,392	22,453,674	
Add : Re-insurance accepted to direct claims	18,885	9,869	-	9,869	-	-	-	-	-	26,862	136,113	-	67,135	-	-	-	230,110	258,864	
Less : Re-insurance Ceded to claims paid	901,288	117,137	191,839	308,976	616,848	590,950	1,207,798	2,291	99,351	269,373	47,382	41,290	256,698	42,345	2,967,260	56,900	4,990,688	6,200,952	
Less : Reinsurance ceded to closing Claims Outstanding *	15,313,852	907,250	2,006,653	2,913,903	1,744,646	6,719,264	8,463,910	67,004	195,465	2,004,429	681,274	1,477,057	832,703	470,418	36,064,989	2,985,848	53,243,097	71,470,852	
Add : Reinsurance ceded to opening Claims Outstanding *	13,254,849	890,933	2,087,085	2,978,018	1,653,257	7,037,983	8,691,240	56,281	176,590	2,156,680	600,489	1,468,144	721,962	465,867	36,258,165	2,322,010	52,917,428	69,150,295	
Total Claims Incurred	328,907	416,582	1,394	417,976	4,114,012	4,682,171	8,796,183	83,391	70,144	83,242	40,450	404,829	2,776,445	4,131	621,844	563,487	13,444,146	14,191,029	

* Net of Reinsurance Inward claims outstanding

CLAIMS INCURRED [NET]

Particulars	Fire	Marine			Miscellaneous													Total	
		Marine Cargo	Marine Others	Marine Total	Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Crop Insurance	Others	Total Miscellaneous		
		For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18	For Q1 2017-18		For Q1 2017-18
	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)	('000)
Claims paid																			
Direct claims	698,669	329,542	86,181	415,723	3,812,678	1,629,643	5,442,321	42,881	39,603	200,680	198,467	158,666	2,216,417	45,938	1,708,391	328,045	10,381,409	11,495,801	
Add : Claims Outstanding at the end of the period	9,977,207	2,675,718	2,122,069	4,797,787	6,827,807	57,895,259	64,723,066	479,529	435,992	3,761,507	1,631,276	4,215,352	4,773,389	587,761	25,227,098	4,366,419	110,201,390	124,976,384	
Less : Claims Outstanding at the beginning of the period	9,412,717	2,910,435	2,067,385	4,977,820	6,419,360	55,193,491	61,612,851	474,982	192,936	3,528,390	1,337,033	4,166,672	4,686,828	584,407	22,339,527	3,509,157	102,432,782	116,823,319	
Gross Incurred Claims	1,263,159	94,825	140,865	235,690	4,221,124	4,331,411	8,552,535	47,429	282,659	433,797	492,710	207,346	2,302,979	49,292	4,595,963	1,185,307	18,150,017	19,648,866	
Add : Re-insurance accepted to direct claims	2,951	907	-	907	-	-	-	-	-	167	166,623	-	12,230	-	-	760	179,780	183,638	
Less : Re-insurance Ceded to claims paid	523,330	32,820	75,255	108,075	932,477	624,348	1,556,825	2,285	16,343	137,794	170,973	29,174	202,992	42,980	1,297,307	35,532	3,492,205	4,123,610	
Less : Reinsurance ceded to closing Claims Outstanding*	8,074,320	1,057,874	1,847,333	2,905,207	1,823,628	7,938,479	9,762,107	28,709	259,580	2,850,993	1,035,914	2,012,231	721,639	539,348	20,023,556	2,041,090	39,275,168	50,254,695	
Add : Reinsurance ceded to opening Claims Outstanding*	7,514,954	1,320,937	1,785,729	3,106,666	1,762,284	8,306,213	10,068,497	30,236	51,553	2,649,760	647,305	2,070,732	769,987	536,495	17,771,272	1,303,079	35,898,915	46,520,535	
Total Claims Incurred	183,414	325,975	4,006	329,981	3,227,304	4,074,797	7,302,101	46,670	58,289	94,937	99,751	236,673	2,160,564	3,459	1,046,371	412,524	11,461,339	11,974,734	

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	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	
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Gross Incurred Claims	3,270,314	540,167	112,800	652,968	4,822,249	4,954,402	9,776,651	96,405	188,370	173,502	32,503	455,033	3,076,750	51,027	3,395,928	1,284,225	18,530,392	22,453,674		
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Less : Re-insurance Ceded to claims paid	901,288	117,137	191,839	308,976	616,848	590,950	1,207,798	2,291	99,351	269,373	47,382	41,290	256,698	42,345	2,967,260	56,900	4,990,688	6,200,952		
Less : Reinsurance ceded to closing Claims Outstanding*	15,313,852	907,250	2,006,653	2,913,903	1,744,646	6,719,264	8,463,910	67,004	195,465	2,004,429	681,274	1,477,057	832,703	470,418	36,064,989	2,985,848	53,243,097	71,470,852		
Add : Reinsurance ceded to opening Claims Outstanding*	13,254,849	890,933	2,087,085	2,978,018	1,653,257	7,037,983	8,691,240	56,281	176,590	2,156,680	600,489	1,468,144	721,962	465,867	36,258,165	2,322,010	52,917,428	69,150,295		
Total Claims Incurred	328,907	416,582	1,394	417,976	4,114,012	4,682,171	8,796,183	83,391	70,144	83,242	40,450	404,829	2,776,445	4,131	621,844	563,487	13,444,146	14,191,029		

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	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	(` '000)	
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Less : Claims Outstanding at the beginning of the period	9,412,717	2,910,435	2,067,385	4,977,820	6,419,360	55,193,491	61,612,851	474,982	192,936	3,528,390	1,337,033	4,166,672	4,686,828	584,407	22,339,527	3,509,157	102,432,782	116,823,319		
Gross Incurred Claims	1,263,159	94,825	140,865	235,690	4,221,124	4,331,411	8,552,535	47,429	282,659	433,797	492,710	207,346	2,302,979	49,292	4,595,963	1,185,307	18,150,017	19,648,866		
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Less : Reinsurance ceded to closing Claims Outstanding*	8,074,320	1,057,874	1,847,333	2,905,207	1,823,628	7,938,479	9,762,107	28,709	259,580	2,850,993	1,035,914	2,012,231	721,639	539,348	20,023,556	2,041,090	39,275,168	50,254,695		
Add : Reinsurance ceded to opening Claims Outstanding*	7,514,954	1,320,937	1,785,729	3,106,666	1,762,284	8,306,213	10,068,497	30,236	51,553	2,649,760	647,305	2,070,732	769,987	536,495	17,771,272	1,303,079	35,898,915	46,520,535		
Total Claims Incurred	183,414	325,975	4,006	329,981	3,227,304	4,074,797	7,302,101	46,670	58,289	94,937	99,751	236,673	2,160,564	3,459	1,046,371	412,524	11,461,339	11,974,734		

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