

PERIODIC DISCLOSURES
FORM NL-18-PROVISIONS SCHEDULE

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

CIN: L67200MH2000PLC129408

Provisions

		(₹ lakhs)		
	Particulars	At June 30, 2022	At March 31, 2022	At June 30, 2021
1	Reserve for Unexpired Risk	815,810	800,298	720,160
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For Employee Benefits			
	- Gratuity	798	-	1,049
	- Long term performance pay	739	700	3,497
	- Accrued leave	4,767	4,753	4,999
5	Others			
	- For future recoverable under reinsurance contracts	-	-	-
	TOTAL	822,114	805,751	729,705