

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 December 31, 2023	At March 31, 2023	At December 31, 2022
1	Reserve for Unexpired Risk	961,990	871,967	839,844
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For Employee Benefits			
	- Gratuity	-	463	240
	- Long term performance pay	-	78	87
	- Accrued leave	5,425	6,138	5,924
5	Others			
	- For future recoverable under reinsurance contracts	-	-	-
	TOTAL	967,415	878,646	846,095

PD/2023-24/9M/Ver. Dated January 16, 2024