

PERIODIC DISCLOSURES

FORM NL-5 - CLAIMS SCHEDULE

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

CLAIMS INCURRED [NET]

Particulars	Fire	Marine			Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Miscellaneous							Total		
		Marine Cargo	Marine Others	Marine Total						Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Others	Total Miscellaneous			
		For Q1 2013-14	For Q1 2013-14	For Q1 2013-14						For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14	For Q1 2013-14		For Q1 2013-14	For Q1 2013-14
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Claims paid																			
Direct claims	187,891	323,976	20,058	344,034	2,376,093	1,279,024	3,655,117	20,676	75,880	80,363	23,631	154,673	2,663,640	37,418	436,383	7,147,781	7,679,706		
Add : Claims Outstanding at the end of the period	3,819,898	1,119,990	422,584	1,542,574	3,488,681	30,377,640	33,866,321	296,937	61,398	1,974,164	482,885	1,093,167	4,001,139	95,172	3,711,262	45,582,445	50,944,917		
Less : Claims Outstanding at the beginning of the period	3,508,817	1,078,962	408,860	1,487,822	3,057,666	29,261,216	32,318,882	263,852	96,536	1,438,434	383,208	990,192	3,649,619	129,209	2,854,517	42,124,449	47,121,088		
Gross Incurred Claims	498,972	365,004	33,782	398,786	2,807,108	2,395,448	5,202,556	53,761	40,742	616,093	123,308	257,648	3,015,160	3,381	1,293,128	10,605,777	11,503,535		
Add : Re-insurance accepted to direct claims	187,006	(16,345)	-	(16,345)	-	-	-	-	-	6,634	65,341	2,317	187,459	-	-	261,751	432,412		
Less : Re-insurance Ceded to claims paid *	527,375	24,450	3	24,453	668,399	129,657	798,056	2,087	30,181	491,184	101,501	53,679	593,214	1,746	894,032	2,965,680	3,517,508		
Total Claims Incurred	158,603	324,209	33,779	357,988	2,138,709	2,265,791	4,404,500	51,674	10,561	131,543	87,148	206,286	2,609,405	1,635	399,096	7,901,848	8,418,439		

* Includes reinsurance ceded to claims outstanding

CLAIMS INCURRED [NET]

Particulars	Fire	Marine			Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Miscellaneous							Total		
		Marine Cargo	Marine Others	Marine Total						Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Others	Total Miscellaneous			
		For Q1 2012-13	For Q1 2012-13	For Q1 2012-13						For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13	For Q1 2012-13		For Q1 2012-13	For Q1 2012-13
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Claims paid																			
Direct claims	165,031	223,013	102,738	325,751	2,101,047	883,536	2,984,583	21,728	64,709	147,589	124,115	223,039	2,565,726	(6,820)	671,723	6,796,392	7,287,174		
Add : Claims Outstanding at the end of the period	3,183,258	1,171,781	728,003	1,899,784	2,654,049	21,995,684	24,649,733	215,985	77,574	1,280,747	352,299	802,046	3,524,814	123,229	2,709,247	33,735,674	38,818,716		
Less : Claims Outstanding at the beginning of the period	3,024,222	1,199,116	878,190	2,077,306	2,400,845	21,886,170	24,287,015	192,002	47,535	1,238,036	365,896	700,831	3,439,122	123,699	2,407,828	32,801,964	37,903,492		
Gross Incurred Claims	324,067	195,678	(47,449)	148,229	2,354,251	993,050	3,347,301	45,711	94,748	190,300	110,518	324,254	2,651,418	(7,290)	973,142	7,730,102	8,202,398		
Add : Re-insurance accepted to direct claims	166,834	7,308	-	7,308	3,251	454,040	457,291	-	-	(489)	54,370	-	25,857	-	729	537,758	711,900		
Less : Re-insurance Ceded to claims paid *	297,904	84,343	(44,950)	39,393	250,451	71,786	322,237	4,265	34,101	142,181	74,386	135,948	361,133	(7,256)	647,006	1,714,001	2,051,298		
Total Claims Incurred	192,997	118,643	(2,499)	116,144	2,107,051	1,375,304	3,482,355	41,446	60,647	47,630	90,502	188,306	2,316,142	(34)	326,865	6,553,859	6,863,000		

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Registration No. 115 dated August 03, 2001

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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	Others	Total Miscellaneous		
		Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	Upto Q1 2013-14	
	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
Claims paid																		
Direct claims	187,891	323,976	20,058	344,034	2,376,093	1,279,024	3,655,117	20,676	75,880	80,363	23,631	154,673	2,663,640	37,418	436,383	7,147,781	7,679,706	
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	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
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