

PERIODIC DISCLOSURES

FORM NL-21-STATEMENT OF LIABILITIES

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

STATEMENT OF LIABILITIES

(₹ in Lakhs)

Statement of Liabilities													
Sl.No.	Particulars	At December 31, 2013				At March 31, 2013				At December 31, 2012			
		Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves
1	Fire	6,638	47,019	4,020	57,677	4,454	32,987	4,089	41,530	6,291	44,130	3,849	54,270
2	Marine												
a	Marine Cargo	6,032	9,394	2,513	17,939	4,345	10,167	1,013	15,525	4,221	8,814	1,552	14,587
b	Marine Hull	1,188	5,453	515	7,156	639	3,902	186	4,727	708	6,949	104	7,761
3	Miscellaneous												
a	Motor	115,873	299,947	180,076	595,896	102,492	344,763	151,154	598,409	105,046	292,760	168,366	566,172
b	Engineering	3,447	23,379	1,116	27,942	3,121	15,081	716	18,918	3,048	13,680	649	17,377
c	Aviation	1,475	10,823	1,487	13,785	1,583	6,909	1,418	9,910	1,529	3,496	1,823	6,848
d	Liabilities	368	168	108	644	245	505	461	1,211	259	640	461	1,360
e	Others	38,298	38,729	17,864	94,891	29,844	25,753	16,655	72,252	28,042	32,733	12,534	73,309
4	Health Insurance	54,086	22,748	17,350	94,184	65,562	17,417	19,148	102,127	65,121	16,174	20,203	101,498
5	Total Liabilities	227,405	457,660	225,049	910,114	212,285	457,484	194,840	864,609	214,265	419,376	209,541	843,182