

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
(CIN) U67200MH2000PLC129408

STATEMENT OF LIABILITIES

(₹ in Lakhs)

Statement of Liabilities													
Sl.No.	Particulars	At December 31, 2014				At March 31, 2014				At December 31, 2013			
		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	6,402	58,935	5,799	71,136	4,590	42,840	4,144	51,574	6,638	47,019	4,020	57,677
2	Marine												
a	Marine Cargo	6,386	11,784	3,741	21,911	3,943	10,321	2,410	16,674	6,032	9,394	2,513	17,939
b	Marine Hull	1,109	9,089	377	10,575	1,111	5,286	418	6,815	1,188	5,453	515	7,156
3	Miscellaneous												
a	Motor	1,26,508	1,72,444	2,15,755	5,14,707	1,17,495	3,11,485	1,89,412	6,18,392	1,15,873	2,99,947	1,80,076	5,95,896
b	Engineering	3,549	19,001	2,597	25,147	3,560	23,131	852	27,543	3,447	23,379	1,116	27,942
c	Aviation	1,099	7,780	2,151	11,030	1,706	9,034	1,173	11,913	1,475	10,823	1,487	13,785
d	Liabilities	522	226	375	1,123	367	162	185	714	368	168	108	644
e	Others	45,519	44,280	21,665	1,11,464	40,122	41,286	26,301	1,07,709	38,298	38,729	17,864	94,891
4	Health Insurance	48,102	19,835	21,328	89,265	53,899	21,109	18,155	93,163	54,086	22,748	17,350	94,184
5	Total Liabilities	2,39,196	3,43,374	2,73,788	8,56,358	2,26,793	4,64,654	2,43,050	9,34,497	2,27,405	4,57,660	2,25,049	9,10,114