

**PERIODIC DISCLOSURES****FORM NL-10-RESERVE AND SURPLUS SCHEDULE****Name of the Insurer: ICICI Lombard General Insurance Company Limited****Registration No. 115 dated August 03, 2001****RESERVES AND SURPLUS**

	<b>Particulars</b>	<b>At June 30, 2012 (₹ '000)</b>	<b>At March 31, 2012 (₹ '000)</b>
<b>1</b>	<b>Capital Reserve</b>	-	-
<b>2</b>	<b>Capital Redemption Reserve</b>	-	-
<b>3</b>	<b>Share Premium</b>		
	Opening balance	13,867,872	10,752,412
	Additions during the period	1,605	3,118,860
	Deductions during the period- share issue expenses	-	3,400
	Closing balance	13,869,477	13,867,872
<b>4</b>	<b>General Reserves</b>		
	Opening balance	333,642	333,642
	Additions during the period	-	-
	Deductions during the period	-	-
	Closing balance	333,642	333,642
	Less: Debit balance in Profit and Loss Account	-	-
	Less: Amount utilized for Buy-back	-	-
<b>5</b>	<b>Catastrophe Reserve</b>	-	-
<b>6</b>	<b>Other Reserves</b>	-	-
<b>7</b>	<b>Balance of Profit in Profit &amp; Loss Account</b>	-	-
	<b>TOTAL</b>	<b>14,203,119</b>	<b>14,201,514</b>