

PERIODIC DISCLOSURES**FORM NL-18-PROVISIONS SCHEDULE****Name of the Insurer: ICICI Lombard General Insurance Company Limited****Registration No. 115 dated August 03, 2001****PROVISIONS**

	Particulars	At December 31, 2012 (₹ '000)	At March 31, 2012 (₹ '000)
1	Reserve for Unexpired Risk	21,426,484	19,866,094
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others		
	- Gratuity	29,516	-
	- Long term performance pay	192,159	23,500
	- Accrued leave	63,598	160,134
	- For future recoverable under reinsurance contracts	251,637	-
6	Reserve for Premium Deficiency	-	17,300
	TOTAL	21,963,394	20,067,028