

## 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 September 30, 2016	At March 31, 2016	At September 30, 2015
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	34,331,473	30,735,580	27,963,831
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For proposed dividends	-	-	-
5	For dividend distribution tax	-	-	-
6	Others			
	- Gratuity	-	-	6,065
	- Long term performance pay	196,072	252,162	184,008
	- Accrued leave	101,322	81,818	65,765
	- For future recoverable under reinsurance contracts	63,339	88,202	120,137
	<b>TOTAL</b>	<b>34,692,206</b>	<b>31,157,762</b>	<b>28,339,806</b>