

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 NO. U67200MH2000PLC129408

STATEMENT OF LIABILITIES

(₹ in Lakhs)

Statement of Liabilities													
Sl.No.	Particulars	At June 30, 2017				At March 31, 2017				At June 30, 2016			
		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	10,328	74,361	28,791	1,13,480	7,352	76,765	20,680	1,04,797	8,218	58,641	34,618	1,01,477
2	Marine												
a	Marine Cargo	6,985	16,413	10,586	33,983	3,440	19,059	10,264	32,763	6,107	15,494	12,561	34,162
b	Marine Hull	625	14,624	6,893	22,142	832	15,517	5,430	21,779	907	9,602	6,361	16,870
3	Miscellaneous												
a	Motor	2,11,372	2,67,217	3,80,014	8,58,602	1,97,683	2,50,546	3,65,583	8,13,812	1,78,378	2,25,583	3,01,489	7,05,450
b	Engineering	4,812	23,399	17,848	46,060	4,011	23,361	14,869	42,241	4,391	20,648	14,777	39,816
c	Aviation	1,274	7,779	8,896	17,949	1,194	10,507	7,113	18,814	1,023	9,951	6,900	17,874
d	Liabilities	894	1,861	2,499	5,254	683	1,281	648	2,612	1,159	432	1,060	2,651
e	Others	88,995	55,662	2,93,128	4,37,786	72,422	42,227	2,68,551	3,83,200	64,062	41,046	1,34,264	2,39,372
4	Health Insurance	74,485	22,479	26,961	1,23,925	62,858	24,335	23,770	1,10,963	78,916	25,739	24,451	1,29,106
5	Total Liabilities	3,99,771	4,83,795	7,75,615	16,59,181	3,50,475	4,63,598	7,16,908	15,30,981	3,43,161	4,07,136	5,36,481	12,86,778