

PERIODIC DISCLOSURES

FORM NL-18-PROVISIONS SCHEDULE

Name of the Insurer: ICICI Lombard General Insurance Company Limited

**Registration No. 115 dated August 03, 2001**

CIN NO. L67200MH2000PLC129408

PROVISIONS

	Particulars	At June 30, 2018	At March 31, 2018	At June 30, 2017
		(` '000)	(` '000)	(` '000)
1	Reserve for Unexpired Risk	48,605,678	44,377,741	39,977,121
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	68,242	84,055	71,955
	- Long term performance pay	219,281	218,447	234,377
	- Accrued leave	80,455	73,639	110,262
	- For future recoverable under reinsurance contracts	25,162	30,068	34,054
	<b>TOTAL</b>	<b>48,998,818</b>	<b>44,783,950</b>	<b>40,427,769</b>