

Name of the Insurer: ICICI Lombard General Insurance Company Limited

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

## STATEMENT OF LIABILITIES

( ` in Lakhs)

| Statement of Liabilities |                       |                              |                                |               |                |                              |                                |               |                |                              |                                |               |                |
|--------------------------|-----------------------|------------------------------|--------------------------------|---------------|----------------|------------------------------|--------------------------------|---------------|----------------|------------------------------|--------------------------------|---------------|----------------|
| SI.No.                   | Particulars           | At<br>December 31, 2018      |                                |               |                | At<br>March 31, 2018         |                                |               |                | At<br>December 31, 2017      |                                |               |                |
|                          |                       | 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                  | 11,772                       | 147,711                        | 30,228        | 189,710        | 8,710                        | 132,682                        | 21,025        | 162,417        | 9,912                        | 118,476                        | 26,618        | 155,006        |
| 2                        | Marine                |                              |                                |               |                |                              |                                |               |                |                              |                                |               |                |
| a                        | Marine Cargo          | 6,856                        | 17,896                         | 9,782         | 34,534         | 4,330                        | 15,812                         | 6,447         | 26,590         | 5,996                        | 14,425                         | 11,714        | 32,135         |
| b                        | Marine Hull           | 659                          | 15,832                         | 11,916        | 28,407         | 746                          | 13,350                         | 10,321        | 24,417         | 849                          | 13,013                         | 9,458         | 23,320         |
| 3                        | Miscellaneous         |                              |                                |               |                |                              |                                |               |                |                              |                                |               |                |
| a                        | Motor                 | 301,105                      | 334,907                        | 512,884       | 1,148,896      | 250,458                      | 298,284                        | 451,103       | 999,844        | 246,501                      | 287,436                        | 427,878       | 961,814        |
| b                        | Engineering           | 6,128                        | 17,625                         | 12,928        | 36,681         | 5,076                        | 18,065                         | 12,421        | 35,562         | 5,097                        | 20,776                         | 17,400        | 43,273         |
| c                        | Aviation              | 393                          | 8,528                          | 8,578         | 17,499         | 559                          | 9,163                          | 8,849         | 18,571         | 377                          | 7,775                          | 10,456        | 18,608         |
| d                        | Liabilities           | 819                          | 1,239                          | 2,012         | 4,070          | 708                          | 1,806                          | 1,651         | 4,165          | 868                          | 1,771                          | 950           | 3,589          |
| e                        | Others excluding Crop | 108,007                      | 43,364                         | 72,052        | 223,423        | 91,241                       | 33,128                         | 61,906        | 186,275        | 87,386                       | 30,191                         | 69,400        | 186,977        |
| f                        | Crop                  | 3,630                        | 15,192                         | 301,368       | 320,190        | -                            | 20,843                         | 430,665       | 451,508        | 3,451                        | 52,872                         | 251,976       | 308,299        |
| 4                        | Health Insurance      | 94,375                       | 32,028                         | 26,530        | 152,932        | 81,949                       | 26,839                         | 17,244        | 126,033        | 74,257                       | 22,597                         | 22,113        | 118,968        |
| 5                        | Total Liabilities     | 533,744                      | 634,322                        | 988,277       | 2,156,343      | 443,777                      | 569,971                        | 1,021,632     | 2,035,381      | 434,693                      | 569,331                        | 847,964       | 1,851,989      |