

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	At	At
		December 31, 2019	March 31, 2019	December 31, 2018
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	57,521,643	56,009,832	53,374,395
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	-	31,548	39,771
	- Long term performance pay	127,915	224,847	220,647
	- Accrued leave	118,766	92,805	86,549
	- For future recoverable under reinsurance contracts	-	-	-
	TOTAL	57,768,324	56,359,032	53,721,362