

**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**

(₹ '000)

Sl.No.	Particulars	At March 31, 2021	At March 31, 2020
1	Reserve for Unexpired Risk	65,091,427	58,381,587
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	345,936	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others		
	- Gratuity	-	80,597
	- Long term performance pay	41,940	127,773
	- Accrued leave	494,369	126,693
	- For future recoverable under reinsurance contracts	-	-
	<b>Total</b>	<b>65,973,672</b>	<b>58,716,650</b>