

**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 June 30, 2021  | At March 31, 2021 | At June 30, 2020  |
|--------|---|-------------------|-------------------|-------------------|
| 1      | Reserve for Unexpired Risk  | 62,815,031        | 65,091,427        | 57,334,505        |
| 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  | -                 | -                 | 37,822            |
|        | - Long term performance pay                                       | -                 | 41,940            | 39,765            |
|        | - Accrued leave   | 430,016           | 494,369           | 451,280           |
|        | - For future recoverable under reinsurance contracts              | -                 | -                 | -                 |
|        | <b>Total</b>  | <b>63,245,047</b> | <b>65,973,672</b> | <b>57,863,372</b> |