

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: L67200MH2000PLC129408

Provisions

		(₹ lakhs)		
	Particulars	At June 30, 2023	At March 31, 2023	At June 30, 2022
1	Reserve for Unexpired Risk	929,998	871,967	815,810
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For Employee Benefits			
	- Gratuity	-	463	798
	- Long term performance pay	61	78	739
	- Accrued leave	5,001	6,138	4,767
5	Others			
	- For future recoverable under reinsurance contracts	-	-	-
	TOTAL	935,060	878,646	822,114

PD/2023-24/Q1/Ver. Dated July 19, 2023