

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	As at December 31, 2010	As at March 31, 2010
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	13,878,131	12,498,510
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	40,302	27,439
5	Others		
	- Accrued leave	146,653	133,443
6	Reserve for Premium Deficiency	-	-
	TOTAL	14,065,086	12,659,392