

PERIODIC DISCLOSURES

FORM NL-21-Statement of Liabilities

STATEMENT OF LIABILITIES

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

(₹ in Lakhs)

Statement of Liabilities									
Sl.No.	Particular	As at December 31, 2010				As at March 31, 2010			
		Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves
1	Fire	3,207	44,446	930	48,583	2,425	48,440	1,034	51,899
2	Marine								
a	Marine Cargo	1,412	8,214	165	9,791	1,051	6,742	-	7,793
b	Marine Hull	150	12,115	58	12,323	203	12,146	-	12,349
3	Miscellaneous								
a	Motor	72,344	142,020	94,569	308,933	66,992	122,131	64,720	253,843
b	Engineering	1,619	12,383	80	14,082	1,399	13,803	37	15,239
c	Aviation	691	7,521	-	8,212	501	6,940	40	7,481
d	Liabilities	208	224	16	448	1,129	79	10	1,218
e	Others	17,130	17,015	2,548	36,693	14,311	18,895	1,405	34,611
4	Health Insurance	42,021	16,469	9,349	67,839	36,974	13,801	7,259	58,034
5	Total Liabilities	138,782	260,407	107,715	506,904	124,985	242,977	74,505	442,467