

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	At March 31, 2012	At March 31, 2011
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	19,866,094	14,268,697
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others		
	- Gratuity	-	-
	- Accrued leave	160,134	144,282
6	Reserve for Premium Deficiency	17,300	18,500
	TOTAL	20,043,528	14,431,479