

PERIODIC DISCLOSURES

FORM NL-21-Statement of Liabilities

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

STATEMENT OF LIABILITIES

(₹ in Lakhs)

Statement of Liabilities									
Sl.No.	Particular	At March 31, 2012				At March 31, 2011			
		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	4,006	43,843	1,883	49,732	2,511	46,340	1,037	49,888
2	Marine								
a	Marine Cargo	1,864	11,143	1,009	14,016	1,521	10,586	380	12,487
b	Marine Hull	240	8,654	134	9,028	123	11,099	114	11,336
3	Miscellaneous								
a	Motor	114,192	351,739	110,157	576,088	77,991	174,266	98,489	350,746
b	Engineering	2,697	13,150	417	16,264	1,707	11,793	125	13,625
c	Aviation	1,730	3,534	672	5,936	673	1,866	125	2,664
d	Liabilities	1,145	424	52	1,621	1,765	159	8	1,932
e	Others	21,652	27,811	6,463	55,926	19,017	22,725	3,366	45,108
4	Health Insurance	51,136	19,265	15,128	85,529	37,378	14,546	10,881	62,805
5	Total Liabilities	198,662	479,563	135,915	814,140	142,686	293,380	114,525	550,591