

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 September 30, 2011	At March 31, 2011
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	17,645,986	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	491	-
	- Accrued leave	160,317	144,282
6	Reserve for Premium Deficiency	11,800	18,500
	<b>TOTAL</b>	<b>17,818,594</b>	<b>14,431,479</b>