

**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

(₹ in Lakhs)

Statement of Liabilities									
Sl.No.	Particular	At September 30, 2011				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	<b>Fire</b>	4,502	40,751	1,645	46,898	2,511	46,340	1,037	49,888
2	<b>Marine</b>								
a	Marine Cargo	2,010	11,358	584	13,952	1,521	10,586	380	12,487
b	Marine Hull	213	10,702	172	11,087	123	11,099	114	11,336
3	<b>Miscellaneous</b>								
a	Motor	94,635	180,320	122,918	397,873	77,991	174,266	98,489	350,746
b	Engineering	2,346	17,819	145	20,310	1,707	11,793	125	13,625
c	Aviation	1,037	2,996	375	4,408	673	1,866	125	2,664
d	Liabilities	855	501	31	1,387	1,765	159	8	1,932
e	Others	20,971	22,906	6,340	50,217	19,017	22,725	3,366	45,108
4	<b>Health Insurance</b>	49,891	15,966	13,220	79,077	37,378	14,546	10,881	62,805
5	<b>Total Liabilities</b>	<b>176,460</b>	<b>303,319</b>	<b>145,430</b>	<b>625,209</b>	<b>142,686</b>	<b>293,380</b>	<b>114,525</b>	<b>550,591</b>