

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 June 30, 2011	At June 30, 2010
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	16,402,388	13,657,492
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	13,421
5	Others		
	- Gratuity	2,242	23,770
	- Accrued leave	159,617	151,671
6	Reserve for Premium Deficiency	-	-
	<b>TOTAL</b>	<b>16,564,247</b>	<b>13,846,354</b>