

**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 December 31, 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>	4,496	54,128	1,724	60,348	2,511	46,340	1,037	49,888
2	<b>Marine</b>								
a	Marine Cargo	1,852	10,063	688	12,603	1,521	10,586	380	12,488
b	Marine Hull	244	9,415	184	9,843	123	11,099	114	11,335
3	<b>Miscellaneous</b>								
a	Motor	104,898	180,721	140,271	425,891	77,991	174,266	98,489	350,745
b	Engineering	2,766	13,513	289	16,568	1,707	11,793	125	13,626
c	Aviation	1,374	3,250	501	5,125	673	1,866	125	2,665
d	Liabilities	189	358	47	593	1,765	159	8	1,932
e	Others	20,597	23,278	5,807	49,683	19,017	22,725	3,366	45,108
4	<b>Health Insurance</b>	59,713	18,536	12,888	91,137	37,378	14,546	10,881	62,805
5	<b>Total Liabilities</b>	<b>196,129</b>	<b>313,262</b>	<b>162,399</b>	<b>671,790</b>	<b>142,686</b>	<b>293,380</b>	<b>114,525</b>	<b>550,591</b>