

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.	Particulars	At March 31, 2013				At March 31, 2012			
		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	4,454	32,987	4,089	41,530	4,006	43,843	1,883	49,732
2	Marine								
a	Marine Cargo	4,345	10,167	1,013	15,525	1,864	11,143	1,009	14,016
b	Marine Hull	639	3,902	186	4,727	240	8,654	134	9,028
3	Miscellaneous								
a	Motor	102,492	344,763	151,154	598,409	114,192	351,739	110,157	576,088
b	Engineering	3,121	15,081	716	18,918	2,697	13,150	417	16,264
c	Aviation	1,583	6,909	1,418	9,910	1,730	3,534	672	5,936
d	Liabilities	245	505	461	1,211	1,145	424	52	1,621
e	Others	29,844	25,753	16,655	72,252	21,652	27,811	6,463	55,926
4	Health Insurance	65,562	17,417	19,148	102,127	51,136	19,265	15,128	85,529
5	Total Liabilities	212,285	457,484	194,840	864,609	198,662	479,563	135,915	814,140