

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									
SI.No.	Particulars	At December 31, 2012				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	6,291	44,130	3,849	54,270	4,006	43,843	1,883	49,732
2	Marine								
a	Marine Cargo	4,221	8,814	1,552	14,587	1,864	11,143	1,009	14,016
b	Marine Hull	708	6,949	104	7,761	240	8,654	134	9,028
3	Miscellaneous								
a	Motor	105,046	292,760	168,366	566,172	114,192	351,739	110,157	576,088
b	Engineering	3,048	13,680	649	17,377	2,697	13,150	417	16,264
c	Aviation	1,529	3,496	1,823	6,848	1,730	3,534	672	5,936
d	Liabilities	259	640	461	1,360	1,145	424	52	1,621
e	Others	28,042	32,733	12,534	73,309	21,652	27,811	6,463	55,926
4	Health Insurance	65,121	16,174	20,203	101,498	51,136	19,265	15,128	85,529
5	Total Liabilities	214,265	419,376	209,541	843,182	198,662	479,563	135,915	814,140