

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 September 30, 2016				At March 31, 2016				At September 30, 2015			
		Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	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>	7,957	58,408	23,032	89,397	5,666	59,288	6,805	71,759	6,909	55,174	7,334	69,417
2	<b>Marine</b>												
a	Marine Cargo	6,140	13,531	11,892	31,563	3,775	16,657	5,408	25,840	7,155	13,626	5,230	26,011
b	Marine Hull	1,089	10,089	6,035	17,213	1,150	5,417	645	7,212	1,145	10,133	637	11,915
3	<b>Miscellaneous</b>												
a	Motor	178,586	232,215	350,556	761,357	175,076	216,408	294,224	685,708	147,091	188,169	281,509	616,769
b	Engineering	4,249	19,255	16,373	39,877	3,773	22,046	3,468	29,287	3,903	21,532	3,522	28,957
c	Aviation	984	10,075	6,268	17,327	1,136	9,636	2,989	13,761	1,833	7,616	2,343	11,792
d	Liabilities	901	890	350	2,141	502	647	637	1,786	635	289	532	1,456
e	Others	71,007	40,787	208,546	320,340	58,053	42,024	28,715	128,792	53,520	37,563	32,164	123,247
4	<b>Health Insurance</b>	73,543	26,977	27,434	127,954	58,225	20,175	18,883	97,283	57,447	19,355	20,301	97,103
5	<b>Total Liabilities</b>	<b>344,456</b>	<b>412,227</b>	<b>650,486</b>	<b>1,407,169</b>	<b>307,356</b>	<b>392,298</b>	<b>361,774</b>	<b>1,061,428</b>	<b>279,638</b>	<b>353,457</b>	<b>353,572</b>	<b>986,667</b>