

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 September 30, 2017	At March 31, 2017	At September 30, 2016
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	4,13,15,243	3,50,47,532	3,43,31,473
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For proposed dividends	-	-	-
5	For dividend distribution tax	-	-	-
6	Others			
	- Gratuity	76,054	-	-
	- Long term performance pay	2,24,834	2,83,449	1,96,072
	- Accrued leave	1,11,663	1,05,028	1,01,322
	- For future recoverable under reinsurance contracts	32,427	48,845	63,339
	TOTAL	4,17,60,221	3,54,84,854	3,46,92,206