

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, 2017				At March 31, 2017				At December 31, 2016			
		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	Fire	9,912	1,18,476	26,618	1,55,006	7,352	76,765	20,680	1,04,797	7,558	56,054	27,210	90,822
2	Marine												
a	Marine Cargo	5,996	14,425	11,714	32,135	3,440	19,059	10,264	32,763	5,000	13,373	14,265	32,638
b	Marine Hull	849	13,013	9,458	23,320	832	15,517	5,430	21,779	1,024	14,583	5,651	21,258
3	Miscellaneous												
a	Motor	2,46,501	2,87,436	4,27,878	9,61,814	1,97,683	2,50,546	3,65,583	8,13,812	1,91,206	2,35,951	3,59,724	7,86,881
b	Engineering	5,097	20,776	17,400	43,272	4,011	23,361	14,869	42,241	4,136	22,042	15,957	42,135
c	Aviation	377	7,775	10,456	18,608	1,194	10,507	7,113	18,814	892	12,535	5,394	18,821
d	Liabilities	868	1,771	950	3,589	683	1,281	648	2,612	829	1,546	1,038	3,413
e	Others	90,836	83,063	3,21,376	4,95,276	72,422	42,227	2,68,551	3,83,200	74,641	55,031	2,18,560	3,48,232
4	Health Insurance	74,257	22,597	22,113	1,18,968	62,858	24,335	23,770	1,10,963	64,554	24,924	25,524	1,15,002
5	Total Liabilities	4,34,693	5,69,331	8,47,964	18,51,989	3,50,475	4,63,598	7,16,908	15,30,981	3,49,840	4,36,039	6,73,323	14,59,202