

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 March 31, 2019	At March 31, 2018
		(` '000)	(` '000)
1	Reserve for Unexpired Risk	56,009,832	44,377,741
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	31,548	84,055
	- Long term performance pay	224,847	218,447
	- Accrued leave	92,805	73,639
	- For future recoverable under reinsurance contracts	-	30,068
	<b>TOTAL</b>	<b>56,359,032</b>	<b>44,783,950</b>