

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, 2018 (` '000)	At March 31, 2018 (` '000)	At September 30, 2017 (` '000)
1	Reserve for Unexpired Risk	48,514,996	44,377,741	41,315,243
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	75,326	84,055	76,054
	- Long term performance pay	220,084	218,447	224,834
	- Accrued leave	80,725	73,639	111,663
	- For future recoverable under reinsurance contracts	31,379	30,068	32,427
	TOTAL	48,922,510	44,783,950	41,760,221