

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

(₹ '000)

SI.No.	Particulars	At March 31, 2020	At March 31, 2019
1	Reserve for Unexpired Risk	58,381,587	56,009,832
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	80,597	31,548
	- Long term performance pay	127,773	224,847
	- Accrued leave	126,693	92,805
	- For future recoverable under reinsurance contracts	-	-
	Total	58,716,650	56,359,032