

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, 2019	At March 31, 2019	At September 30, 2018
		(` '000)	(` '000)	(` '000)
1	Reserve for Unexpired Risk	55,507,561	56,009,832	48,514,996
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	14,200	31,548	75,326
	- Long term performance pay	111,200	224,847	220,084
	- Accrued leave	112,492	92,805	80,725
	- For future recoverable under reinsurance contracts	-	-	31,379
	TOTAL	55,745,453	56,359,032	48,922,510