

**PERIODIC DISCLOSURES**

**FORM NL-18-PROVISIONS SCHEDULE**

**Name of the Insurer: ICICI Lombard General Insurance Company Limited**

**Registration No. 115 dated August 03, 2001**

**CIN NO. L67200MH2000PLC129408**

**PROVISIONS**

	<b>Particulars</b>	<b>At June 30, 2019</b>	<b>At March 31, 2019</b>	<b>At June 30, 2018</b>
		(` '000)	(` '000)	(` '000)
1	Reserve for Unexpired Risk	57,411,155	56,009,832	48,605,678
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	451,605	-	-
4	For proposed dividends	-	-	-
5	For dividend distribution tax	-	-	-
6	Others			
	- Gratuity	78,750	31,548	68,242
	- Long term performance pay	124,100	224,847	219,281
	- Accrued leave	107,740	92,805	80,455
	- For future recoverable under reinsurance contracts	-	-	25,162
	<b>TOTAL</b>	<b>58,173,350</b>	<b>56,359,032</b>	<b>48,998,818</b>