

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 September 30, 2020	At March 31, 2020	At September 30, 2019
1	Reserve for Unexpired Risk	57,631,275	58,381,587	55,507,561
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	28,678	80,597	14,200
	- Long term performance pay	39,822	127,773	111,200
	- Accrued leave	464,267	126,693	112,492
	- For future recoverable under reinsurance contracts	-	-	-
	Total	58,164,042	58,716,650	55,745,453