

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: L67200MH2000PLC129408

Provisions

		(₹ lakhs)		
	Particulars	At September 30, 2022	At March 31, 2022	At September 30, 2021
1	Reserve for Unexpired Risk	802,748	800,298	700,415
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For Employee Benefits			
	- Gratuity	-	-	25
	- Long term performance pay	244	700	2,901
	- Accrued leave	5,496	4,753	5,125
5	Others			
	- For future recoverable under reinsurance contracts	-	-	-
	TOTAL	808,488	805,751	708,466