

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 December 31, 2022	At March 31, 2022	At December 31, 2021
1	Reserve for Unexpired Risk	839,844	800,298	734,737
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For Employee Benefits			
	- Gratuity	240	-	88
	- Long term performance pay	87	700	880
	- Accrued leave	5,924	4,753	4,937
5	Others			
	- For future recoverable under reinsurance contracts	-	-	-
	TOTAL	846,095	805,751	740,642

PD/2022-23/Q3/Ver. Dated Jan 18, 2023