

PERIODIC DISCLOSURES
FORM NL-24 - SOLVENCY MARGIN (FORM IRDAI-GI-TR)

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

CIN NO. L67200MH2000PLC129408

Statement of Liabilities - IRDAI-GI-TR as at December 31, 2022

(₹ lakhs)

Item No.	Reserve	Gross Reserve	Net Reserve
(a)	Unearned Premium Reserve (UPR)	1,174,432	839,844
(b)	Premium Deficiency Reserve (PDR)	-	-
(c)	Unexpired Risk Reserve (URR)...(a)+(b)	1,174,432	839,844
(d)	Outstanding Claim Reserve (other than IBNR reserve)	1,013,030	742,269
(e)	IBNR reserve	1,713,866	1,245,592
(f)	Total Reserves for Technical Liabilities...(c)+(d)+(e)	3,901,328	2,827,705

Note:

1. The form is prepared as per prescribed IRDAI Solvency Regulations as amended from time to time.

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