

**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 March 31, 2023	At March 31, 2022
1	Reserve for Unexpired Risk	871,967	800,298
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For Employee Benefits		
	- Gratuity	463	-
	- Long term performance pay	78	700
	- Accrued leave	6,138	4,753
5	Others		
	- For future recoverable under reinsurance contracts	-	-
	<b>TOTAL</b>	<b>878,646</b>	<b>805,751</b>

PD/2022-23/Q4/Ver. Dated Apr 19, 2023