

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 June 30, 2024	At March 31, 2024	At June 30, 2023
1	Reserve for Unexpired Risk	1,087,546	1,001,881	929,998
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For Employee Benefits			
	- Gratuity	-	-	-
	- Long term performance pay	-	-	61
	- Employee rewards	6,272	18,561	4,964
	- Accrued leave	6,475	6,925	5,001
5	Others			
	- For future recoverable under reinsurance contracts	-	-	-
	TOTAL	1,100,293	1,027,367	940,024

PD/2024-25/Q1/Ver. Dated July 19, 2024