

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, 2025	At March 31, 2025	At June 30, 2024
1	Reserve for Unexpired Risk	1,145,410	1,097,967	1,087,546
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For Employee Benefits			
	- Gratuity	1,320	-	-
	- Long term performance pay	-	-	-
	- Employee rewards	7,792	22,907	6,272
	- Accrued leave	7,676	8,797	6,475
5	Others			
	- For future recoverable under reinsurance contracts	-		-
	TOTAL	1,162,198	1,129,671	1,100,293

PD/2025-26/Q1/Ver. Dated July 15, 2025