

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, 2026	At March 31, 2025
1	Reserve for Unexpired Risk	1,209,057	1,097,967
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For Employee Benefits		
	- Gratuity	497	-
	- Long term performance pay	-	-
	- Employee rewards	26,413	22,907
	- Accrued leave	9,361	8,797
5	Others		
	- For future recoverable under reinsurance contracts	-	-
	TOTAL	1,245,328	1,129,671

PD/2025-26/FY/Ver. Dated April 15, 2026