

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, 2026	At March 31, 2026	At June 30, 2025
1	Reserve for Unexpired Risk	1,274,426	1,209,057	1,145,410
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For Employee Benefits			
	- Gratuity	-	497	1,320
	- Long term performance pay	-	-	-
	'- Employee rewards	10,513	26,413	7,792
	- Accrued leave	8,054	9,361	7,676
5	Others			
	- For future recoverable under reinsurance contracts	-		-
	TOTAL	1,292,993	1,245,328	1,162,198

PD/2026-27/Q1/Ver. Dated July 15, 2026