

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) U67200MH2000PLC129408**

PROVISIONS

	Particulars	At September 30, 2015	At March 31, 2015	At September 30, 2014
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	27,963,831	24,602,834	23,759,079
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For proposed dividends	-	-	26
5	For dividend distribution tax	-	-	-
6	Others			
	- Gratuity	6,065	1,502	14,370
	- Long term performance pay	184,008	258,029	221,022
	- Accrued leave	65,765	71,832	62,094
	- For future recoverable under reinsurance contracts	120,137	123,638	62,437
	TOTAL	28,339,806	25,057,835	24,119,028