

**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 NO. U67200MH2000PLC129408**

**PROVISIONS**

	Particulars	At June 30, 2016	At March 31, 2016	At June 30, 2015
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	34,954,735	30,735,580	27,455,040
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For proposed dividends	-	-	-
5	For dividend distribution tax	-	-	-
6	Others			
	- Gratuity	62,287	-	14,832
	- Long term performance pay	205,343	252,162	192,276
	- Accrued leave	95,943	81,818	72,323
	- For future recoverable under reinsurance contracts	70,603	88,202	127,037
	<b>TOTAL</b>	<b>35,388,911</b>	<b>31,157,762</b>	<b>27,861,508</b>