

**PERIODIC DISCLOSURES**

**FORM NL-18-PROVISIONS SCHEDULE**

**Name of the Insurer: ICICI Lombard General Insurance Company Limited**

**Registration No. 115 dated August 03, 2001**

**PROVISIONS**

	<b>Particulars</b>	<b>At June 30, 2013</b>	<b>At March 31, 2013</b>	<b>At June 30, 2012</b>
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	22,738,261	21,228,505	20,705,712
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	55,846	36,475	15,846
	- Long term performance pay	294,445	311,597	-
	- Accrued leave	73,207	62,784	95,915
	- For future recoverable under reinsurance contracts	199,549	235,277	-
	<b>TOTAL</b>	<b>23,361,308</b>	<b>21,874,638</b>	<b>20,817,473</b>