

**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**

	Particulars	At September 30, 2013	At March 31, 2013	At September 30, 2012
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	22,195,048	21,228,505	20,383,971
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	10,573	36,475	15,410
	- Long term performance pay	288,067	311,597	-
	- Accrued leave	69,728	62,784	85,695
	- For future recoverable under reinsurance contracts	162,800	235,277	214,919
	<b>TOTAL</b>	<b>22,726,216</b>	<b>21,874,638</b>	<b>20,699,995</b>