

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, 2014	At March 31, 2014	At September 30, 2013
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	23,759,079	22,679,328	22,195,048
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	14,370	14,059	10,573
	- Long term performance pay	221,022	348,701	288,067
	- Accrued leave	62,094	67,645	69,728
	- For future recoverable under reinsurance contracts	62,437	112,865	162,800
	TOTAL	24,119,028	23,222,598	22,726,216