

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 December 31, 2013	At March 31, 2013	At December 31, 2012
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	22,740,522	21,228,505	21,426,484
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	12,786	36,475	29,516
	- Long term performance pay	282,641	311,597	192,159
	- Accrued leave	67,507	62,784	63,598
	- For future recoverable under reinsurance contracts	147,057	235,277	251,637
	TOTAL	23,250,513	21,874,638	21,963,394