

PERIODIC DISCLOSURES

FORM NL-21 Statement of Liabilities

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115, dated August 03, 2001

Year: 2006-07

(Rs in Lakhs)

Statement of Liabilities									
SI.No.	Particular	As at March 31, 2007				As at March 31 2006			
		Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves
1	Fire	2,779	23,899	183	26,861	3,249	18,665	202	22,116
2	Marine								
a	Marine Cargo	472	3,134	33	3,639	178	1,431	517	2,126
b	Marine Hull	217	7,460	5	7,682	113	10,374	-	10,487
3	Miscellaneous								
a	Motor	41,802	18,301	4,745	64,848	20,346	5,217	1,588	27,151
b	Engineering	1,440	6,995	-	8,435	856	3,399	212	4,467
c	Aviation	(15)	465	22	472	51	478	1	530
d	Liabilities	153	90	-	243	(87)	5	-	(82)
e	Others	10,753	11,456	1,518	23,727	6,430	3,026	1,364	10,820
4	Health Insurance	19,715	5,868	2,227	27,810	7,770	1,809	573	10,152
5	Total Liabilities	77,316	77,668	8,733	163,717	38,906	44,404	4,457	87,767