

**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 NO. U67200MH2000PLC129408**

**PROVISIONS**

	<b>Particulars</b>	<b>At March 31, 2014</b>	<b>At March 31, 2013</b>
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	22,679,328	21,228,505
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	14,059	36,475
	- Long term performance pay	348,701	311,597
	- Accrued leave	67,645	62,784
	- For future recoverable under reinsurance contracts	112,865	235,277
	<b>TOTAL</b>	<b>23,222,598</b>	<b>21,874,638</b>