

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  
(CIN) U67200MH2000PLC129408

STATEMENT OF LIABILITIES

(₹ in Lakhs)

Statement of Liabilities													
SI.No.	Particulars	At December 31, 2015				At March 31, 2015				At December 31, 2014			
		Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	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	<b>Fire</b>	6,618	60,952	8,286	75,856	5,031	59,253	6,136	70,420	6,402	58,935	5,799	71,136
2	<b>Marine</b>												
a	Marine Cargo	6,646	12,099	6,584	25,329	3,749	11,787	3,851	19,387	6,386	11,784	3,741	21,911
b	Marine Hull	1,134	8,958	648	10,740	982	9,549	438	10,969	1,109	9,089	377	10,575
3	<b>Miscellaneous</b>												
a	Motor	167,627	208,242	286,859	662,728	129,619	166,496	268,770	564,885	126,508	172,444	215,755	514,707
b	Engineering	3,873	21,897	3,999	29,769	3,391	19,746	2,673	25,810	3,549	19,001	2,597	25,147
c	Aviation	1,152	7,342	3,459	11,953	1,685	8,213	1,418	11,316	1,099	7,780	2,151	11,030
d	Liabilities	566	224	649	1,439	477	286	428	1,191	522	226	375	1,123
e	Others	56,619	37,775	35,701	130,095	46,406	36,565	24,349	107,320	45,519	44,280	21,665	111,464
4	<b>Health Insurance</b>	53,115	18,396	19,332	90,843	54,688	18,561	17,712	90,961	48,102	19,835	21,328	89,265
5	<b>Total Liabilities</b>	<b>297,350</b>	<b>375,885</b>	<b>365,517</b>	<b>1,038,752</b>	<b>246,028</b>	<b>330,456</b>	<b>325,775</b>	<b>902,259</b>	<b>239,196</b>	<b>343,374</b>	<b>273,788</b>	<b>856,358</b>