

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

STATEMENT OF LIABILITIES

(₹ in Lakhs)

Statement of Liabilities									
Sl.No.	Particulars	At September 30, 2012				At March 31, 2012			
		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	5,739	47,624	2,349	55,712	4,006	43,843	1,883	49,732
2	Marine								
a	Marine Cargo	4,335	9,557	1,153	15,045	1,864	11,143	1,009	14,016
b	Marine Hull	621	7,063	139	7,823	240	8,654	134	9,028
3	Miscellaneous								
a	Motor	107,971	276,500	146,902	531,373	114,192	351,739	110,157	576,088
b	Engineering	3,029	12,877	601	16,507	2,697	13,150	417	16,264
c	Aviation	1,549	2,891	1,179	5,619	1,730	3,534	672	5,936
d	Liabilities	964	783	68	1,815	1,145	424	52	1,621
e	Others	26,783	25,035	14,328	66,146	21,652	27,811	6,463	55,926
4	Health Insurance	52,849	17,399	19,657	89,905	51,136	19,265	15,128	85,529
5	Total Liabilities	203,840	399,729	186,376	789,945	198,662	479,563	135,915	814,140