

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) U67200MH2000PLC129408

PROVISIONS

	Particulars	At March 31, 2017	At March 31, 2016
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	3,50,47,532	3,07,35,580
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	-	-
	- Long term performance pay	2,83,449	2,52,162
	- Accrued leave	1,05,028	81,818
	- For future recoverable under reinsurance contracts	48,845	88,202
	TOTAL	3,54,84,854	3,11,57,762