

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									
SI.No.	Particulars	At March 31, 2018				At March 31, 2017			
		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	8,710	1,32,682	21,025	1,62,417	7,352	76,765	20,680	1,04,797
2	Marine								
a	Marine Cargo	4,330	15,812	6,447	26,590	3,440	19,059	10,264	32,763
b	Marine Hull	746	13,350	10,321	24,417	832	15,517	5,430	21,779
3	Miscellaneous								
a	Motor	2,50,458	2,98,284	4,51,103	9,99,844	1,97,683	2,50,546	3,65,583	8,13,812
b	Engineering	5,076	18,065	12,421	35,562	4,011	23,361	14,869	42,241
c	Aviation	559	9,163	8,849	18,571	1,194	10,507	7,113	18,814
d	Liabilities	708	1,806	1,651	4,165	683	1,281	648	2,612
e	Others excluding Crop	91,241	33,128	61,906	1,86,275	72,337	26,623	60,760	1,59,720
f	Crop	-	20,843	4,30,665	4,51,508	85	15,604	2,07,791	2,23,480
4	Health Insurance	81,949	26,839	17,244	1,26,033	62,858	24,335	23,770	1,10,963
5	Total Liabilities	4,43,777	5,69,971	10,21,632	20,35,381	3,50,475	4,63,598	7,16,908	15,30,981