

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

	Particulars	At June 30, 2017	At March 31, 2017	At June 30, 2016
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	3,99,77,121	3,50,47,532	3,49,54,735
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	71,955	-	62,287
	- Long term performance pay	2,34,377	2,83,449	2,05,343
	- Accrued leave	1,10,262	1,05,028	95,943
	- For future recoverable under reinsurance contracts	34,054	48,845	70,603
	TOTAL	4,04,27,769	3,54,84,854	3,53,88,911