

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 NO. L67200MH2000PLC129408

STATEMENT OF LIABILITIES

(` in Lakhs)

Statement of Liabilities													
SI.No.	Particulars	At June 30, 2018				At March 31, 2018				At June 30, 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	Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves
1	Fire	12,029	152,080	24,737	188,847	8,710	132,682	21,025	162,417	10,328	74,361	28,791	113,480
2	Marine												
a	Marine Cargo	8,307	16,504	7,106	31,917	4,330	15,812	6,447	26,590	6,985	16,413	10,586	33,983
b	Marine Hull	622	11,450	11,355	23,427	746	13,350	10,321	24,417	625	14,624	6,893	22,142
3	Miscellaneous												
a	Motor	249,211	312,582	473,872	1,035,664	250,458	298,284	451,103	999,844	211,372	267,217	380,014	858,602
b	Engineering	6,223	16,784	12,116	35,123	5,076	18,065	12,421	35,562	4,812	23,399	17,848	46,060
c	Aviation	563	8,815	9,303	18,681	559	9,163	8,849	18,571	1,274	7,779	8,896	17,949
d	Liabilities	1,813	1,438	2,813	6,063	708	1,806	1,651	4,165	894	1,861	2,499	5,254
e	Others excluding Crop	96,521	31,795	74,350	202,667	91,241	33,128	61,906	186,275	79,162	26,603	69,916	175,680
f	Crop	12,414	15,157	430,280	457,851	-	20,843	430,665	451,508	9,834	29,059	223,212	262,105
4	Health Insurance	98,355	26,554	22,460	147,369	81,949	26,839	17,244	126,033	74,485	22,479	26,961	123,925
5	Total Liabilities	486,057	593,160	1,068,392	2,147,608	443,777	569,971	1,021,632	2,035,381	399,771	483,795	775,615	1,659,181