

PERIODIC DISCLOSURES
FORM NL-21-STATEMENT OF LIABILITIES - IRDAI-GI-TR

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

CIN NO. L67200MH2000PLC129408

Statement of Liabilities as at September 30, 2019

(` in Lakhs)

Reserve	Gross Reserve	Net Reserve
Unearned Premium Reserve (UPR)	852,446	555,076
Premium Deficiency Reserve (PDR)	-	-
Unexpired Risk Reserve (URR)	852,446	555,076
Outstanding Claim Reserve	705,778	456,342
Catastrophe Reserve	-	-
Large claim Reserve	-	-
IBNR Reserve	1,023,639	681,352
Total Reserves for Technical Liabilities	2,581,863	1,692,770

Note: The form is prepared basis the format as prescribed in the Insurance Regulatory Development Authority of India (Assets, Liabilities and Solvency Margin of General Insurance Business) Regulations,