

PERIODIC DISCLOSURES
FORM NL-18-PROVISIONS SCHEDULE

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

Provisions

(₹ '000)

Sl.No.	Particulars	At June 30, 2020	At March 31, 2020	At June 30, 2019
1	Reserve for Unexpired Risk	57,334,505	58,381,587	57,411,155
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	451,605
4	For proposed dividends	-	-	-
5	For dividend distribution tax	-	-	-
6	Others			
	- Gratuity	37,822	80,597	78,750
	- Long term performance pay	39,765	127,773	124,100
	- Accrued leave	451,280	126,693	107,740
	- For future recoverable under reinsurance contracts	-	-	-
	Total	57,863,372	58,716,650	58,173,350