

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 December 31, 2020	At March 31, 2020	At December 31, 2019
1	Reserve for Unexpired Risk	63,605,729	58,381,587	57,521,643
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	-	80,597	-
	- Long term performance pay	41,940	127,773	127,915
	- Accrued leave	506,300	126,693	118,766
	- For future recoverable under reinsurance contracts	-	-	-
	Total	64,153,969	58,716,650	57,768,324