

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: L67200MH2000PLC129408

Provisions

		(₹ lakhs)	
	Particulars	At March 31, 2024	At March 31, 2023
1	Reserve for Unexpired Risk	1,001,881	871,967
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For Employee Benefits		
	- Gratuity	-	463
	- Long term performance pay	-	78
	- Accrued leave	6,925	6,138
5	Others		
	- For future recoverable under reinsurance contracts	-	-
	TOTAL	1,008,806	878,646

PD/2023-24/FY/Ver. Dated April 18, 2024