

**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 NO. U67200MH2000PLC129408**

**PROVISIONS**

	<b>Particulars</b>	<b>At June 30, 2015</b>	<b>At March 31, 2015</b>	<b>At June 30, 2014</b>
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	-	-	2,42,21,138
2	Reserve for Premium Deficiency	2,74,55,040	2,46,02,834	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For interim dividends	-	-	2
5	For dividend distribution tax	-	-	18,914
6	Others			
	- Gratuity	14,832	1,502	41,532
	- Long term performance pay	1,92,276	2,58,029	2,21,970
	- Accrued leave	72,323	71,832	61,005
	- For future recoverable under reinsurance contracts	1,27,037	1,23,638	83,077
	<b>TOTAL</b>	<b>2,78,61,508</b>	<b>2,50,57,835</b>	<b>2,46,47,638</b>