

PERIODIC DISCLOSURES

FORM NL-21 Statement of Liabilities

Name of the Insurer: ICICI Lombard General Insurance Company Limited
 Registration No. 115 dated August 03, 2001

Year: 2009-10
 (Rs in Lakhs)

Statement of Liabilities									
Sl.No.	Particular	As at March 31, 2010				As at March 31, 2009			
		Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves
1	Fire	2,425	48,440	1,034	51,899	2,831	38,656	61	41,548
2	Marine								
a	Marine Cargo	1,051	6,742	-	7,793	773	5,810	0	6,583
b	Marine Hull	203	12,146	-	12,349	322	23,102	0	23,424
3	Miscellaneous								
a	Motor	66,992	122,131	64,720	253,843	49,253	81,507	43,285	174,045
b	Engineering	1,399	13,803	37	15,239	1,852	11,705	-	13,557
c	Aviation	501	6,940	40	7,481	444	2,033	38	2,515
d	Liabilities	1,129	79	10	1,218	528	254	0	782
e	Others	14,311	18,895	1,405	34,611	13,700	10,631	2,423	26,754
4	Health Insurance	36,974	13,801	7,259	58,034	43,156	14,627	3,366	61,149
5	Total Liabilities	124,985	242,977	74,505	442,467	112,859	188,325	49,173	350,357