

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

	Particulars	At March 31, 2013	At March 31, 2012
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	21,228,505	19,866,094
2	Reserve for Premium Deficiency	-	17,300
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others		
	- Gratuity	36,475	-
	- Long term performance pay	311,597	23,500
	- Accrued leave	62,784	160,134
	- For future recoverable under reinsurance contracts	235,277	-
	TOTAL	21,874,638	20,067,028