

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, 2018	At March 31, 2017
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	4,43,77,741	3,50,47,532
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	84,055	-
	- Long term performance pay	2,18,447	2,83,449
	- Accrued leave	73,639	1,05,028
	- For future recoverable under reinsurance contracts	30,068	48,845
	TOTAL	4,47,83,950	3,54,84,854