

PERIODIC DISCLOSURES**FORM NL-21-STATEMENT OF LIABILITIES - IRDAI-GI-TR**

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

CIN NO. L67200MH2000PLC129408

Statement of Liabilities as at December 31, 2019

(₹ in Lakhs)

Reserve	Gross Reserve	Net Reserve
Unearned Premium Reserve (UPR)	884,229	575,216
Premium Deficiency Reserve (PDR)	-	-
Unexpired Risk Reserve (URR)	884,229	575,216
Outstanding Claim Reserve	716,034	471,890
Catastrophe Reserve	-	-
Large claim Reserve	-	-
IBNR Reserve	1,050,277	703,965
Total Reserves for Technical Liabilities	2,650,540	1,751,071

Note: The form is prepared basis the format as prescribed in the Insurance Regulatory Development Authority of India (Assets, Liabilities and Solvency Margin of General Insurance Business) Regulations, 2016.