

PERIODIC DISCLOSURES
FORM NL-5 - CLAIMS SCHEDULE

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

Claims Incurred [Net]

Particulars	Fire	Marine			Miscellaneous													Total	
		Marine Cargo	Marine Others	Marine Total	Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Crop Insurance	Others	Total Miscellaneous		
		For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22	For Q1 2021-22		For Q1 2021-22
Claims paid																			
Direct claims	1,378,678	556,099	635,052	1,191,151	4,616,052	1,503,183	6,119,235	47,162	30,804	480,762	213,155	317,121	6,651,631	41,166	296,590	501,963	14,699,589	17,269,418	
Add : Claims Outstanding at the end of the period	24,506,266	3,322,898	4,240,057	7,562,955	8,930,149	112,978,579	121,908,728	1,073,445	714,457	4,096,316	1,830,922	3,598,668	15,048,134	880,803	4,098,750	7,158,489	160,408,713	192,477,934	
Less : Claims Outstanding at the beginning of the period	22,398,704	3,081,887	5,012,218	8,094,105	8,122,480	111,700,724	119,823,204	1,016,556	665,938	3,944,764	1,523,752	3,747,273	9,113,462	827,382	4,395,230	7,294,656	152,352,218	182,845,028	
Gross Incurred Claims	3,486,239	797,110	(137,109)	660,001	5,423,721	2,781,039	8,204,759	104,051	79,323	632,314	520,325	168,516	12,586,302	94,586	110	365,797	22,756,084	26,902,324	
Add : Re-insurance accepted to direct claims	29,658	5,327	102	5,429	-	-	-	-	-	7,101	(5,795)	-	48,970	-	-	-	50,276	85,363	
Less : Re-insurance Ceded to claims paid *	990,756	132,215	620,406	752,621	279,705	193,486	473,191	2,444	14,743	290,249	180,062	42,049	827,560	39,845	289,542	242,067	2,401,752	4,145,129	
Less : Reinsurance ceded to closing Claims Outstanding *	19,694,678	1,619,387	4,046,500	5,665,887	878,462	1,979,607	2,858,069	72,261	365,957	3,120,987	1,306,229	1,276,148	3,998,654	817,365	3,486,308	4,431,518	21,733,495	47,094,060	
Add : Reinsurance ceded to opening Claims Outstanding *	18,228,376	1,553,272	4,809,976	6,363,248	1,630,853	4,998,086	6,628,939	83,157	345,622	2,991,945	1,014,423	1,488,914	2,573,349	767,398	3,775,806	4,673,077	24,342,628	48,934,252	
Total Claims Incurred (Net)	1,058,840	604,107	6,063	610,170	5,896,407	5,606,031	11,502,438	112,504	44,245	220,123	42,662	339,234	10,382,407	4,774	66	365,288	23,013,740	24,682,750	

* Net of Reinsurance Inward claims outstanding

Claims Incurred [Net]

Particulars	Fire	Marine			Miscellaneous													Total	
		Marine Cargo	Marine Others	Marine Total	Motor OD	Motor TP	Motor Total	Worksmens' Compensation	Public/Product Liability	Engineering	Aviation	Personal Accident	Health Insurance	Credit Insurance	Crop Insurance	Others	Total Miscellaneous		
		For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21	For Q1 2020-21		For Q1 2020-21
Claims paid																			
Direct claims	1,830,653	554,216	3,536	557,752	2,613,699	903,572	3,517,271	28,641	14,271	436,295	22,362	167,465	2,637,657	55,716	15,151,669	290,470	22,321,817	24,710,222	
Add : Claims Outstanding at the end of the period	20,410,881	2,647,006	7,255,415	9,902,421	10,846,935	101,802,461	112,649,396	872,324	525,368	4,183,425	1,844,409	4,239,211	8,797,482	541,182	10,283,795	6,415,466	150,352,058	180,665,360	
Less : Claims Outstanding at the beginning of the period	19,458,908	2,716,754	3,182,291	5,899,044	7,874,168	97,664,898	105,539,066	808,502	495,362	4,066,521	1,737,914	3,904,868	6,697,430	557,381	25,289,446	5,619,302	154,715,791	180,073,743	
Gross Incurred Claims	2,782,627	484,468	4,076,661	4,561,128	5,586,466	5,041,135	10,627,601	92,463	44,276	553,199	128,857	501,809	4,737,709	39,516	146,019	1,086,635	17,958,084	25,301,839	
Add : Re-insurance accepted to direct claims	11,025	19,701	2,418	22,119	-	-	-	-	-	362	(2,009)	-	238,062	-	-	1	236,416	269,560	
Less : Re-insurance Ceded to claims paid *	1,432,942	168,178	3,471	171,649	379,980	173,649	553,629	1,432	13,527	298,443	(25,126)	19,003	422,736	53,401	11,144,910	80,140	12,562,095	14,166,686	
Less : Reinsurance ceded to closing Claims Outstanding *	17,149,914	1,161,955	7,060,277	8,222,232	2,170,027	5,046,065	7,216,092	85,525	263,984	3,319,443	1,196,209	1,692,975	2,825,089	495,802	8,147,264	4,128,235	29,370,620	54,742,765	
Add : Reinsurance ceded to opening Claims Outstanding *	16,692,062	1,288,363	3,019,144	4,307,507	1,699,514	5,083,537	6,783,051	77,735	252,324	3,258,153	1,075,289	1,615,486	2,308,051	513,528	19,218,160	3,453,298	38,555,075	59,554,645	
Total Claims Incurred (Net)	902,858	462,399	34,475	496,874	4,735,973	4,904,958	9,640,931	83,241	19,089	193,827	31,054	405,317	4,035,997	3,841	72,004	331,559	14,816,860	16,216,592	

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		Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	Upto Q1 2021-22	
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Direct claims	1,378,678	556,099	635,052	1,191,151	4,616,052	1,503,183	6,119,235	47,162	30,804	480,762	213,155	317,121	6,651,631	41,166	296,590	501,963	14,699,589	17,269,418
Add : Claims Outstanding at the end of the period	24,506,266	3,322,898	4,240,057	7,562,955	8,930,149	112,978,579	121,908,728	1,073,445	714,457	4,096,316	1,830,922	3,598,668	15,048,134	880,803	4,098,750	7,158,489	160,408,713	192,477,934
Less : Claims Outstanding at the beginning of the period	22,398,704	3,081,887	5,012,218	8,094,105	8,122,480	111,700,724	119,823,204	1,016,556	665,938	3,944,764	1,523,752	3,747,273	9,113,462	827,382	4,395,230	7,294,656	152,352,218	182,845,028
Gross Incurred Claims	3,486,239	797,110	(137,109)	660,001	5,423,721	2,781,039	8,204,759	104,051	79,323	632,314	520,325	168,516	12,586,302	94,586	110	365,797	22,756,084	26,902,324
Add : Re-insurance accepted to direct claims	29,658	5,327	102	5,429	-	-	-	-	-	7,101	(5,795)	-	48,970	-	-	-	50,276	85,363
Less : Re-insurance Ceded to claims paid *	990,756	132,215	620,406	752,621	279,705	193,486	473,191	2,444	14,743	290,249	180,062	42,049	827,560	39,845	289,542	242,067	2,401,752	4,145,129
Less : Reinsurance ceded to closing Claims Outstanding *	19,694,678	1,619,387	4,046,500	5,665,887	878,462	1,979,607	2,858,069	72,261	365,957	3,120,987	1,306,229	1,276,148	3,998,654	817,365	3,486,308	4,431,518	21,733,495	47,094,060
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Total Claims Incurred (Net)	1,058,840	604,107	6,063	610,170	5,896,407	5,606,031	11,502,438	112,504	44,245	220,123	42,662	339,234	10,382,407	4,774	66	365,288	23,013,740	24,682,750

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Gross Incurred Claims	2,782,627	484,468	4,076,661	4,561,128	5,586,466	5,041,135	10,627,601	92,463	44,276	553,199	128,857	501,809	4,737,709	39,516	146,019	1,086,635	17,958,084	25,301,839
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Less : Reinsurance ceded to closing Claims Outstanding *	17,149,914	1,161,955	7,060,277	8,222,232	2,170,027	5,046,065	7,216,092	85,525	263,984	3,319,443	1,196,209	1,692,975	2,825,089	495,802	8,147,264	4,128,235	29,370,620	54,742,765
Add : Reinsurance ceded to opening Claims Outstanding *	16,692,062	1,288,363	3,019,144	4,307,507	1,699,514	5,083,537	6,783,051	77,735	252,324	3,258,153	1,075,289	1,615,486	2,308,051	513,528	19,218,160	3,453,298	38,555,075	59,554,645
Total Claims Incurred (Net)	902,858	462,399	34,475	496,874	4,735,973	4,904,958	9,640,931	83,241	19,089	193,827	31,054	405,317	4,035,997	3,841	72,004	331,559	14,816,860	16,216,592

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