

**PERIODIC DISCLOSURES**

**FORM NL-18-PROVISIONS SCHEDULE**

**Name of the Insurer: ICICI Lombard General Insurance Company Limited**

**Registration No. 115 dated August 03, 2001**

**CIN NO. U67200MH2000PLC129408**

**PROVISIONS**

	<b>Particulars</b>	<b>At March 31, 2016</b>	<b>At March 31, 2015</b>
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	30,735,580	24,602,834
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	-	1,502
	- Long term performance pay	252,162	258,029
	- Accrued leave	81,818	71,832
	- For future recoverable under reinsurance contracts	88,202	123,638
	<b>TOTAL</b>	<b>31,157,762</b>	<b>25,057,835</b>