

**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**

	Particulars	At March 31, 2015	At March 31, 2014
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	2,46,02,834	2,26,79,328
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	14,059
	- Long term performance pay	2,58,029	3,48,701
	- Accrued leave	71,832	67,645
	- For future recoverable under reinsurance contracts	1,23,638	1,12,865
	<b>TOTAL</b>	<b>2,50,57,835</b>	<b>2,32,22,598</b>