

PERIODIC DISCLOSURES

FORM NL-21-STATEMENT OF LIABILITIES

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001  
(CIN) U67200MH2000PLC129408

STATEMENT OF LIABILITIES

(₹ in Lakhs)

Statement of Liabilities													
Sl.No.	Particulars	At September 30, 2015				At March 31, 2015				At September 30, 2014			
		Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves
1	<b>Fire</b>	6,909	55,174	7,334	69,417	5,031	59,253	6,136	70,420	5,881	56,835	5,240	67,956
2	<b>Marine</b>												
a	Marine Cargo	7,155	13,626	5,230	26,011	3,749	11,787	3,851	19,387	6,628	13,144	2,270	22,042
b	Marine Hull	1,145	10,133	637	11,915	982	9,549	438	10,969	1,112	6,287	532	7,931
3	<b>Miscellaneous</b>												
a	Motor	147,091	187,582	282,096	616,769	129,619	166,496	268,770	564,885	122,645	170,636	214,766	508,047
b	Engineering	3,903	21,532	3,522	28,957	3,391	19,746	2,673	25,810	3,579	19,575	2,218	25,372
c	Aviation	1,833	7,616	2,343	11,792	1,685	8,213	1,418	11,316	1,880	7,198	2,159	11,237
d	Liabilities	635	289	532	1,456	477	286	428	1,191	390	126	340	856
e	Others	53,520	37,563	32,164	123,247	46,406	36,565	24,349	107,320	43,629	40,109	21,068	104,806
4	<b>Health Insurance</b>	57,447	19,355	20,301	97,103	54,688	18,561	17,712	90,961	51,847	19,685	22,418	93,950
5	<b>Total Liabilities</b>	<b>279,638</b>	<b>352,870</b>	<b>354,159</b>	<b>986,667</b>	<b>246,028</b>	<b>330,456</b>	<b>325,775</b>	<b>902,259</b>	<b>237,591</b>	<b>333,595</b>	<b>271,011</b>	<b>842,197</b>