

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

STATEMENT OF LIABILITIES

(₹ in Lakhs)

Statement of Liabilities													
Sl.No.	Particulars	At June 30, 2013				At March 31, 2013				At June 30, 2012			
		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	Fire	6,943	37,983	3,932	48,858	4,454	32,987	4,089	41,530	6,280	46,564	2,384	55,228
2	Marine												
a	Marine Cargo	7,147	10,020	1,401	18,568	4,345	10,167	1,013	15,525	4,284	10,599	1,308	16,191
b	Marine Hull	1,123	3,705	521	5,349	639	3,902	186	4,727	483	7,137	149	7,769
3	Miscellaneous												
a	Motor	108,393	303,325	163,738	575,456	102,492	344,763	151,154	598,409	109,550	279,257	127,915	516,722
b	Engineering	3,437	20,352	826	24,615	3,121	15,081	716	18,918	3,008	13,588	401	16,997
c	Aviation	2,109	8,554	1,285	11,948	1,583	6,909	1,418	9,910	1,826	3,265	1,166	6,257
d	Liabilities	336	447	166	949	245	505	461	1,211	952	709	67	1,728
e	Others	34,286	38,175	13,822	86,283	29,844	25,753	16,655	72,252	23,784	30,483	8,060	62,327
4	Health Insurance	63,609	21,481	18,579	103,669	65,562	17,417	19,148	102,127	56,890	17,466	17,968	92,324
5	Total Liabilities	227,383	444,042	204,270	875,695	212,285	457,484	194,840	864,609	207,057	409,068	159,418	775,543