

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 September 30, 2013				At March 31, 2013				At September 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	6,282	39,444	3,607	49,333	4,454	32,987	4,089	41,530	5,739	47,624	2,349	55,712
2	Marine												
a	Marine Cargo	6,362	10,001	1,424	17,787	4,345	10,167	1,013	15,525	4,335	9,557	1,153	15,045
b	Marine Hull	1,267	3,992	496	5,755	639	3,902	186	4,727	621	7,063	139	7,823
3	Miscellaneous												
a	Motor	110,391	302,608	177,033	590,032	102,492	344,763	151,154	598,409	107,971	276,500	146,902	531,373
b	Engineering	3,445	18,636	1,156	23,237	3,121	15,081	716	18,918	3,029	12,877	601	16,507
c	Aviation	2,137	8,174	1,569	11,880	1,583	6,909	1,418	9,910	1,549	2,891	1,179	5,619
d	Liabilities	405	117	91	613	245	505	461	1,211	964	783	68	1,815
e	Others	36,962	36,020	19,373	92,355	29,844	25,753	16,655	72,252	26,783	25,035	14,328	66,146
4	Health Insurance	54,700	21,418	17,655	93,773	65,562	17,417	19,148	102,127	52,849	17,399	19,657	89,905
5	Total Liabilities	221,951	440,410	222,404	884,765	212,285	457,484	194,840	864,609	203,840	399,729	186,376	789,945