

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: L67200MH2000PLC129408

Provisions

		(₹ lakhs)		
	Particulars	At September 30, 2023	At March 31, 2023	At September 30, 2022
1	Reserve for Unexpired Risk	923,397	871,967	802,748
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For Employee Benefits			
	- Gratuity	-	463	-
	- Long term performance pay	-	78	244
	- Accrued leave	5,411	6,138	5,496
5	Others			
	- For future recoverable under reinsurance contracts	-	-	-
	TOTAL	928,808	878,646	808,488

PD/2023-24/H1/Ver. Dated October 18, 2023