

**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, 2024	At March 31, 2024	At September 30, 2023
1	Reserve for Unexpired Risk	1,068,534	1,001,881	923,397
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For Employee Benefits			
	- Gratuity	-	-	-
	- Long term performance pay	-	-	-
	'- Employee rewards	11,809	18,561	9,530
	- Accrued leave	7,467	6,925	5,411
5	Others			
	- For future recoverable under reinsurance contracts	-	-	-
	<b>TOTAL</b>	<b>1,087,810</b>	<b>1,027,367</b>	<b>938,338</b>

PD/2024-25/H1/Ver. Dated October 18, 2024