

**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 December 31, 2024	At March 31, 2024	At December 31, 2023
1	Reserve for Unexpired Risk	1,072,422	1,001,881	961,990
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	2,184	-	-
4	For Employee Benefits			
	- Gratuity	-	-	-
	- Long term performance pay	-	-	-
	- Employee rewards	17,340	18,561	14,110
	- Accrued leave	8,097	6,925	5,425
5	Others			
	- For future recoverable under reinsurance contracts	-	-	-
	<b>TOTAL</b>	<b>1,100,043</b>	<b>1,027,367</b>	<b>981,525</b>

PD/2024-25/9M/Ver. Dated January 17, 2025