

**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 March 31, 2025	At March 31, 2024
1	Reserve for Unexpired Risk	1,097,967	1,001,881
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	22,907	18,561
	- Accrued leave	8,797	6,925
5	Others		
	- For future recoverable under reinsurance contracts	-	-
	<b>TOTAL</b>	<b>1,129,671</b>	<b>1,027,367</b>

PD/2024-25/FY/Ver. Dated April 15, 2025