

August 8, 2026

To,  
The Manager  
Listing Department  
**BSE Limited**  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai – 400 001

The Manager  
Listing Department  
**National Stock Exchange of India Limited**  
Exchange Plaza, 5<sup>th</sup> Floor, Plot C/1  
G Block, Bandra Kurla Complex,  
Mumbai – 400 051

**Scrip code: Equity (BSE: 540716/ NSE: ICICIGI)**

Dear Sir/Madam,

**Subject: Update on Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

This is with reference to our letter dated January 10, 2025 wherein the Company had informed the stock exchanges regarding receipt of favorable order passed by the Commissioner of Income Tax (Appeals) (CIT(A)) against the reassessment order passed by Assessing Officer for Assessment Years (AY) 2012-13, AY 2015-16 and assessment order passed for AY 2016-17 and AY 2017-18, respectively.

Subsequently, the Income Tax Department filed an appeal with the Income-tax Appellate Tribunal (ITAT) against the favorable order passed by CIT(A). The Company on October 9, 2025 had informed the stock exchanges regarding receipt of combined order from the ITAT for the AY 2012-13, AY 2015-16, AY 2016-17 and AY 2017-18, wherein ITAT has partly allowed the appeal.

In this regard, please note that the Company has received an Intimation under Section 245 of the Income Tax Act, 1961 from the Centralised Processing Center, Income Tax Department, Bengaluru, on August 7, 2026 at 10:25 a.m. stating that the Refund amount of ₹ 96,96,37,540 for AY 2025-26 has been adjusted against the demand arising out of the reassessment order dated May 29, 2023 under Section 147 of the Income Tax Act, 1961 passed by the Assessing Officer for the AY 2015-16.

The said adjustment is done erroneously without giving consideration to the orders in favor of the Company as stated above.

## **ICICI Lombard General Insurance Company Limited**

**IRDA Reg . No. 115**

**Mailing Address:**

Sixth floor- Interface 16,  
Office no 601 & 602,  
New linking Road, Malad  
west, Mumbai - 400064.

**CIN: L67200MH2000PLC129408**

**Registered Office:**

ICICI Lombard House, 414, Veer Savarkar Marg,  
Near Siddhi Vinayak Temple, Prabhadevi,  
Mumbai - 400 025.

**You can contact us at:**

Toll free No.: 1800 2666

Email: [customersupport@icicilombard.com](mailto:customersupport@icicilombard.com)

Website: [www.icicilombard.com](http://www.icicilombard.com)



The requisite details of the said Intimation are enclosed herewith as an **Annexure 1**. The disclosure as required under Regulation 30(13) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI Listing Regulations) read with the Industry Standards Note on Regulation 30 of SEBI Listing Regulations are enclosed herewith as an **Annexure 2**.

We further state and declare that the information and details provided in Annexure 2, in compliance with Regulation 30(13) of the SEBI Listing Regulations are true, correct and complete to the best of our knowledge and belief.

The above information will also be made available on the Company's website at [www.icicilombard.com](http://www.icicilombard.com).

You are requested to kindly take the same on your records.

Thanking you.

Yours Sincerely,

For ICICI Lombard General Insurance Company Limited

Vikas Mehra  
Company Secretary

Encl. As above

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## Annexure 1

| Sr No. | Particulars                                                                                                                                                                                                                    | Details                                                                                                                                                                                                                            |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.     | The details of any change in the status and / or any development in relation to such proceedings                                                                                                                               | The Company has received an Intimation under Section 245 of the Income Tax Act, 1961 wherein refund amount for AY 2025-26 is erroneously adjusted against the demand arising out of the reassessment order u/s 147 for AY 2015-16. |
| 2.     | In the case of litigation against key management personnel or its promoter or ultimate person in control, regularly provide details of any change in the status and / or any development in relation to such proceedings       | Not Applicable                                                                                                                                                                                                                     |
| 3.     | In the event of settlement of the proceedings, details of such settlement including - terms of the settlement, compensation/penalty paid (if any) and impact of such settlement on the financial position of the listed entity | Not Applicable                                                                                                                                                                                                                     |

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## Annexure 2

| Sr. No. | Particulars                                                                                                              | Details                                                                                                                                              |
|---------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.      | Name of the listed company                                                                                               | ICICI Lombard General Insurance Company Limited                                                                                                      |
| 2.      | Type of communication received                                                                                           | Intimation under Section 245 of the Income Tax Act, 1961                                                                                             |
| 3.      | Date of receipt of communication                                                                                         | August 7, 2026                                                                                                                                       |
| 4.      | Authority from whom communication received                                                                               | Centralised Processing Center, Income Tax Department, Bengaluru                                                                                      |
| 5.      | Brief summary of the material contents of the communication received, including reasons for receipt of the communication | Refund amount of ₹ 96,96,37,540 for AY 2025-26 erroneously adjusted against the demand arising out of the reassessment order u/s 147 for AY 2015-16. |
| 6.      | Period for which communication would be applicable, if stated                                                            | Assessment Year 2015-16                                                                                                                              |
| 7.      | Expected financial implications on the listed company, if any                                                            | There is no material financial implication at this stage.                                                                                            |
| 8.      | Details of any aberrations/non-compliances identified by the authority in the communication                              | -                                                                                                                                                    |
| 9.      | Details of any penalty or restriction or sanction imposed pursuant to the communication                                  | -                                                                                                                                                    |
| 10.     | Action(s) taken by listed company with respect to the communication                                                      | The Company would pursue appropriate legal actions including filing of appeal/writ petitions.                                                        |
| 11.     | Any other relevant information                                                                                           | -                                                                                                                                                    |

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