

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at Sept 30, 2010	As at Sept 30, 2009
		(Rs.'000)	(Rs.'000)
1	Reserve for Unexpired Risk	1,199,366	529,702
2	For taxation (less advance tax paid and taxes deducted at source)	13	21
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others - Employee Benefits	310	2,118
	Others - Provision	-	40,230
6	Reserve for Premium Deficiency	-	-
	TOTAL	1,199,689	572,071