

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at Sept 30, 2011	As at Sept 30, 2010
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	1,408,019	1,199,366
2	Reserve for premium deficiency	17,000	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	13
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others - Retirement Benefits	4,070	310
		-	-
	<b>TOTAL</b>	<b>1,429,089</b>	<b>1,199,689</b>