

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at DEC 31, 2011	As at DEC 31, 2010
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	1,567,420	1,163,434
2	Reserve for premium deficiency	17,000	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others - Retirement Benefits	5,870	986
		-	-
	TOTAL	1,590,290	1,164,420