

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at JUNE 30, 2012	As at JUNE 30, 2011
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	2,051,807	1,294,249
2	Reserve for premium deficiency	2,500	17,000
3	For taxation (less advance tax paid and taxes deducted at source)	-	20
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others - Retirement Benefits	5,751	2,270
		-	-
	TOTAL	2,060,058	1,313,539