

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at DEC 31, 2012	As at DEC 31, 2011
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	2,384,007	1,567,420
2	Reserve for premium deficiency	12,500	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	4,478	5,870
		-	-
	TOTAL	2,400,985	1,590,290